## **REASSIGNMENT FORM**

Section 1. To be completed by the CONNEWT VICE Fresident/Death/Flovost
Employee Name:
CUNYID: Current Position Number:
Current Dept.: Current CUNYFirst Dept #
Section 2. To be completed by the NEW Vice President/Dean/Provost
Department Reassigned to:
CUNYFirst (New)Dept. # Office Reassigned to:
New Job Code/Functional Title (Contact HR x5436):
Is this move to replace another employee: No Yes
If yes, replaced employee's name:
New Room #: New Mailbox: New Phone Ext.
Employee will report to:  (Name) (Position Number)
Section 3. To be completed by Employee's new supervisor*:  The following staff will now report to reassigned employee (Please attach additional sheet, if necessary):
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Name         Position #           Name         Position #
NamePosition #
NamePosition #
*Attach New Job Description and New Organizational Chart.
Section 4. To be completed by Position Coordinator:
New Position #
Does replaced employee require a new position #
Section 5 To be completed by Budget Office
CF Budget Coding: Acct Fund Dept # MP         OU Prog FUND SrC Sp Init         PID#
Section 6. – Human Resources Approval*
ApprovedNot Approved *Upon Approval by University Central Office

## Instructions for Completing Reassignment Form

- 1. VP/Dean/Provost completes section 1 and forwards to new VP/Dean, if different.
- New VP/Dean/Provost (may or may not be same as above) completes section 2 Please contact HR for new job code/functional title. Then forward to immediate supervisor, if different.
- 3. Immediate supervisor completes section 3. Position numbers may be viewed in CUNYFirst under Manager self service. New job description and organizational charts must be attached to form. Supervisor forwards form to Human Resources.
- 4. Position Coordinator completes section 4 and forwards form to Budget.
- 5. Budget Office completes section 5 and returns form to Human Resources.
- 6. Human Resources approves upon University approval.