PROCEDURE

PROCEDURE NUMBER: 6-1-601.10 REF. STATE BOARD POLICY: 8-8-100

PAGE: 1 OF 7

PROCEDURE TITLE: TERMINATION PROCEDURES

BASED ON POLICY: 6-1-604

whitel

REVISION NUMBER: 1

OFFICE OF

RESPONSIBILITY: PERSONNEL

<u>June 30, 2010</u>

PRESIDENT DATE

PURSUANT TO SECTION 41-1-110 OF THE CODE OF LAWS OF SC, AS AMENDED, THE LANGUAGE USED IN THIS DOCUMENT DOES NOT CREATE AN EMPLOYMENT CONTRACT BETWEEN THE EMPLOYEE AND THE COLLEGE. THIS DOCUMENT DOES NOT CREATE ANY CONTRACTUAL RIGHTS OR ENTITLEMENTS. THE COLLEGE RESERVES THE RIGHT TO REVISE THE CONTENT OF THIS DOCUMENT, IN WHOLE OR IN PART. NO PROMISES OR ASSURANCES, WHETHER WRITTEN OR ORAL, WHICH ARE CONTRARY TO OR INCONSISTENT WITH THE TERMS OF THIS PARAGRAPH CREATE ANY CONTRACT OF EMPLOYMENT.

PURPOSE

The purpose of this procedure is to define the steps of the employee termination process.

PROCEDURE

1. Voluntary Termination

- a. A Technical College of the Lowcountry employee who, for personal or other reasons, wishes to terminate his/her employment, should submit a letter to include name, position, and effective date of termination to his/her immediate supervisor with a copy to the Personnel Office of his/her intent to resign. While the employee should give as much notice as possible to allow for proper replacement, the Technical College of the Lowcountry requires at least two weeks notice.
- b. Upon receipt of the letter of resignation, the Personnel Office will notify the employee of the Exit Interview date/time and send him/her the termination

PROCEDURE

PROCEDURE NUMBER: 6-1-601.10 REF. STATE BOARD POLICY: 8-8-100

PAGE: 2 OF 7

package consisting of the following forms: Termination Checklist (TCL Form PER-9), Termination Questionnaire (TCL Form PER-10), S.C. Retirement Return of Contributions, and Insurance Notice of Election Form.

- c. Upon receipt of the termination package and prior to the exit interview, the employee should have the appropriate authority sign off on the Termination Checklist, complete the Termination Questionnaire, and sign all forms indicated.
- d. During the exit interview, the Human Resource Manager will ensure that all items are completed on the checklist with the terminating employee ensuring that the employee has been briefed on his/her termination benefits and that all property and records of the College have been returned.
- e. The Human Resource Manager will summarize data from the Termination Questionnaire annually to determine if potential problem areas exist. The summarized data from the Termination Questionnaire will be given to the President once a year with an analysis of any significant trends which should be noted.

2. <u>Involuntary Termination</u>

- a. When an employee in a permanent position has been involuntarily terminated for cause, the Human Resource Manager, the immediate supervisor, and the terminating employee will complete a Termination Checklist (TCL Form PER-9), S.C. Retirement Return of Contributions, and Insurance Notice of Election Form. The immediate supervisor will be responsible for ensuring that all property and records of the college have been returned, signing the Termination Checklist.
- b. The Human Resource Manager will discuss the items on the Termination Checklist with the terminating employee ensuring that the employee has been briefed on his/her termination benefits and that all property and records of the college have been returned.
- c. The Human Resource Manager will complete the Involuntary Termination Checklist (TCL Form PER-11), summarizing the data of any trends which should be noted, annually notifying the President.
- 3. Terminating employees will receive their final paychecks on the next regular payroll date.

PROCEDURE

PROCEDURE NUMBER:	6-1-601.10	6-1-601.10 REF. STATE BOARD POL				
PAGE:	3 OF 7					
	Procedure Termination	Checklist	ı	DATE		
Employee's Name		SSN		<u> </u>		
Position	т	ermination	Date			
Employee's Mailing Address						
Phone						
Transfer: Yes No	Agency					
Pay accumulated annual leave	e: Yes No	Sick leave	donation: Yes	No		
Retirement: Return of Contril	outions/Withdraw	Transfer _	Retiring	_		
Insurance conversion: Yes 1-877-ASKMET7 (1-877-275-63						
		rned /No	Not Applicable			
FLSA Timesheet						
Termination Que	stionnaire					
TCL Picture I.D.						
	Returr	ned Yes/No	Not Applicable	7		
Keys		•		1		
Parking Decal						
Trades Superviso	r Signature:		1			
Telephone Calling Cards/Codes	s:		(Purchasing	g Agent)		
Tuition and Fees:		(Accoun	tant/Fiscal Mana	ger)		
Library Fines, Loans and Media	Equipment:		(Libra	ry Representative)		
IT (E-Mail/Datatel Account):			(IT Departmen	t)		

PROCEDURE

PROCEDURE NUMBER:	6-1-601.10	REF. STATE BOARD POLICY: 8-8-100
PAGE:	4 OF 7	

	Returned Yes/No	Not Applicable
Tools and Equipment		
Expense Accounts		
Books (property of Institution)		
Student information (grades and attendance books)		
Telephone Voice Mail Code		
Committee files		
Uniforms		
Employee's Immediate Supervisor's Signature:		

Employee's Signature:		Date:	
Interviewer's Signature:		Date:	
_	(Personnel Director)		

(TCL Form PER-9)

PROCEDURE

PROCEDURE NUMBER: 6-1-601.10 REF. STATE BOARD POLICY: 8-8-100

PAGE: 5 OF 7

	TERMINATION QUI	<u>-STION</u>	<u>NAIRE</u>
Where explain	n you were first employed by the College, wined to you? Yes_ No_ Uncertain	ere the	e duties and responsibilities of your job clear
Comi	ments		
Whic	h of the following factors contributed toward y	our de	cision to leave the College?
-	Commuting distance Illness in family Family problem Maternity Marriage Return to school Health reasons Military reasons Transportation problems Personal reasons To take care of children or housekeeping Inadequate training I have accepted another position, will you be p		Working Conditions Type of work Promotional opportunity Compensation Hours Supervision Fellow employees State policies Mutual agreement Location Retirement Other sing the same type of work? Yes No
Does	your new position offer you:		
YES () () ()	NO () Better Future () Better Hours () Higher Pay `	YES () () Othe	
What	t did you like <u>most</u> about your job or departme	nt?	
And v	what did you like <u>least</u> ?		
——— Did v	ou feel your efforts made an important contrib	ution:	
J.u ,	to the College/Tech System? 1. () Almost always 2. () Sometimes	· acioni	3. () Seldom
a.	4. () Never		5. () Don't know

PROCEDURE

6-1-601.10 REF. STATE BOARD POLICY: 8-8-100

PAG	E:			6 OF 7					
7.	We	ere you kept info	rmed of chang	ges in policies	and practices:				
	a.	State Board/Ins 1. () Yes	stitution? 2. () No	3. () Unim	nportant to me				
	b.	in your Departr 1. () Yes		3. () Unim	nportant to me				
8.	WI	nat was the amou	unt of work yo	u were expec	cted to do?				
	a. b. c. d.	() Occasior () Just right	n for one personally heavy, but. Not underwugh. Did not f	it about right orked or ove		ne.			
9.	Но	w would you rate	e the <u>College c</u>	or Departmen	<u>it</u> on each of th	e following	points:		
					Excellent	Good	Fair	Poor	No Opinion
(a) Fair	r and	equal treatment	by manageme	ent					
(b) Pro	vide	recognition on th	ne job						
(c) Dev	elop/	ment of cooperat	tion and team	work					

	2/100110111	 	 • 6
(a) Fair and equal treatment by management			
(b) Provide recognition on the job			
(c) Development of cooperation and team work			
(d) Resolving complaints and problems			
(e) Communications with employees			
(f) Communications within your department			
(g) On-the-job training			
(h) Rate of pay for your job			
(i) Employees benefits			
(j) Chances of advancement			
(k) Access to information needed to do your job			
(I) Management responsive to your ideas			
(m) other(specify):			

Other comments:			

TCL Form PER-10 Revised 4-2008

PROCEDURE NUMBER:

PROCEDURE

PROCEDURE NUMBER: 6-1-601.10 REF. STATE BOARD POLICY: 8-8-100

PAGE: 7 OF 7

PROCEDURE

INVOLUNTARY TERMINATION CHECKLIST (To be attached to the Termination Checklist)

Employee'	s Name
()	Unsatisfactory Performance
()	Falsification of Application
()	Violation of Rules
()	Insubordination
()	Refused Transfer
()	Dishonesty
()	Misconduct
()	Attendance
()	Punctuality
()	Attendance/Punctuality
()	Discontinuation of Function
()	Reduction in Force
()	Office Closed
()	Other (specify)