

DEPT	WHAT CAN GO WRONG?	DO THE RIGHT THING!	RESOURCES	CONTACTS
	Travel Expense Reimbursement Denied or Delayed	Become driver authorized before traveling	Click here  https://fleetportal.wi.gov/my.policy	
RISK	Workers Compensation Claim Denied or Delayed	Report injury and complete forms immediately	Click here  http://www.uww.edu/adminaffairs/risk management/	Lance Fredrick
MANAGEMENT & SAFETY	Lawsuit Stemming from Campus-related Event	Request and complete Hold Harmless/Field Trip Form	Click here  http://www.uww.edu/adminaffairs/risk management/resources/hold-harmless- information-form	Risk Management Officer fredricl@uww.edu
	Student Org Event Cancelled/Lawsuit	Review Student Org Events with Risk Management & Safety, as well the UW-W Police 30 days prior to event	Email <u>riskmgmt@uww.edu</u>	
HUMAN RESOURCES	Department Changes/ Need to Initiate a Recruitment	Learn or review what to complete first	Click here  http://www.uww.edu/adminaffairs/hr/ policies-procedures	Victoria Johnson Recruitment Office johnsonv@uww.edu



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	Misunderstanding Policies	Understand the relationship of the UW System and UW-Whitewater	Click here  http://www.uww.edu/adminaffairs/hr/ policies-procedures	Connie Putland HR Assistant Director putlandc@uww.edu
	Employee Does Not Know their Absence Qualifies for FMLA	Information is posted on employee poster boards and on the HR website	Click here  https://www.uww.edu/adminaffairs/hr /benefits/leave	
HUMAN RESOURCES	Missing the UWW Benefits Fair	Opportunity to learn about the wonderful benefits the UW System offers employees		Stephanie Hartman Benefits Office
	Employee's Benefits End Prematurely, or the Employee Received a COBRA Notification	The employee needs to ensure that their contract has been renewed, if applicable and/or contact the Benefit's Office immediately	Click here  http://www.uww.edu/adminaffairs/hr/ benefits	hartmans@uww.edu
	Misinformation About Benefits	Look up information using MyUW System Portal by using Quick Links		



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	Missing payroll deadlines for an employee	Understanding the payroll calendar for employees	Click here  http://www.uww.edu/adminaffairs/hr/ payroll	Reggie Brown, Payroll & Benefits Specialist brownr@uww.edu
	J-1 Scholars are unable to take advantage of the provided resources	Properly communicate the available resources to the scholars	Email international@uww.edu	Jodi Simek, International Scholar Coordinator simekj@uww.edu
HUMAN RESOURCES	Using an outdated form	Forms are in alphabetical order on the website	Click here  http://www.uww.edu/adminaffairs/hr/ forms	HR Help Desk
	Does Not Know How to Use the Current Talent Acquisition Management System	TAM instructions and materials are available for review, including Knowledgebase Documents	Click here  http://www.uww.edu/adminaffairs/hr/ tam	hrstudent@uww.edu
	What is a Change of Status Request?	A recently improved online process to help expedite approvals for staff changes	Click here  http://www.uww.edu/adminaffairs/hr/ change-of-status	Amy Sexton, HR Specialist sextona@uww.edu



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	Human Resources Cannot Put New Employees into the System Due to Missing Data	Employees need to complete "New Hire" paperwork as soon as they receive the email that was sent to their personal email	Click here  https://www.uww.edu/adminaffairs/hr /forms	Victoria Johnson, Recruitment Office johnsonv@uww.edu
	A supervisor and employee have a misunderstanding	Try to have a conversation with the other party when there is a misunderstanding	Reach out to Employee relations in the HR Department	Connie Putland, Employee Relations putlandc@uww.edu
HUMAN RESOURCES	Employee Changed their Bank Account	The employee needs to address this type of change "in-Person" until the UW System portal allows a change by the employee	A bank change needs to be verified in-person for the employee's own security and ID safety	HR Help Desk Hyer Hall, 330 <u>hr@uww.edu</u>
	Withholdings Need to Be Changed	An employee has experienced a family or status change	Click here  https://www.uww.edu/adminaffairs/hr /forms	Help Desk
	Employee Forgets to Fill Out I-9	Check New Hire Requirements ahead of time to prevent delays	Click here  https://www.uscis.gov/forms  FINANCIAL SERVICES	hrstudent@uww.edu



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	International Employee Leaves the US and Becomes Stuck Waiting for Visa	Remind all international employees to inform their departments prior to leaving the U.S. so that everyone is on notice of potential re-entry delays	To read about Visa Administrative Processing/Security checks, go to: <u>Click here</u> https://travel.state.gov/content/travel/e n/us-visas/visa-information- resources/administrative-processing- information.html	Margaret Wheeler, Immigration Specialist wheelerm@uww.edu
HUMAN RESOURCES	Issues of Sexual Misconduct or Assault	As a mandated reporter, you must fill out the online reporting form	Click here  http://www.uww.edu/dean-of- students/reporting-forms	Vicki Schreiber, Title IX Coordinator schreibv@uww.edu
	International Employee Hiring Needs and Expectations	Clearly communicate your hiring requirements in your call for applications/job posting	Speak with Immigration Specialist	Margaret Wheeler, Immigration Specialist wheelerm@uww.edu



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FACILITIES MANAGEMENT	DIY Facility Work & Wall-Mounted Items	Begin working with Facilities Planning & Management (FPM) and Campus Facilities Planning (CFP) as soon as you know you need work done - this will help manage bigger issues related to liability, code violations, unsafe or inaccessible environments  In an EMERGENCY, contact the FP&M office at 472-1320	Break-Fix Work Request:  Click here  https://fpmtma2.uww.edu:444/home.ht ml  Bigger Project need? Learn more about the evaluation and approval process:  Click here  http://www.uww.edu/adminaffairs/fpm/campus-planning/project-process  Submit a Project Evaluation Request to get the process started!  Click here  http://www.uww.edu/adminaffairs/fpm/campus-planning/future-projects/project-evaluation-request	Maureen Quass, Project Coordinator quassm@uww.edu



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	No access to required areas	Request Keys or electronic access and route through proper channels	Key request form: <u>Click here</u> https://my.uww.edu/fpm-key	Richard Van Shoonhoven, Facilities, Planning, & Management vanschor@uww.edu
FACILITIES MANAGEMENT	No vehicle available	Request vehicle prior to planned trip	Vehicle Reservation form: <u>Click here</u> http://www.uww.edu/adminaffairs/fpm/ transportation	fleet@uww.edu (262) 472-6739
	No Ride to UWW-Rock County	View/Download UW-Whitewater to UW-Whitewater-Rock County shuttle schedule	Shuttle Bus Info: <u>Click here</u> http://www.uww.edu/Documents/admin affairs/fpm/shuttleservice.pdf	Josh Filer, Rock County Shuttle Supervisor FilerJL27@uww.edu



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CAMPUS PLANNING	Project is Not Completed in Time	PLAN AHEAD!  Begin planning a minimum of 1 year in advance. Campus evaluation and approval takes up to 150 days and implementation can take 2-24 months depending on project type  Begin working with Facilities Planning & Management (FPM) and Campus Facilities Planning (CFP) as soon as you know you need work done - this will help manage bigger issues related to liability, code violations, unsafe or inaccessible environments	Learn more about the evaluation and approval process.  Click here  http://www.uww.edu/adminaffairs/fpm/c ampus-planning/project-process  Submit a Project Evaluation Request to get the process started!  Click here  http://www.uww.edu/adminaffairs/fpm/c ampus-planning/future-projects/project-evaluation-request	Maureen Quass, Project Coordinator quassm@uww.edu



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QUALITY ASSURANCE & IMPROVEMENT	Compliance and/or Policy Question or Concern	UW-Whitewater strives to refine effective and efficient policies, procedures, and practice directives, which are aligned with UW System standards, and in support of other Federal/State legal regulations	Search our existing Practice Directive and Procedure Website for more information:  Click here  http://www.uww.edu/adminaffairs/compl iance/practice-directives-and-procedures  Stay informed with UW System Policy News and Updates:  Click here  http://www.uww.edu/adminaffairs/compl iance/policy-news-and-updates	Alexandra Stokes, Quality Assurance Improvement Manager stokesa@uww.edu
	Need to Streamline a Process and/or Form?	Let's work together to develop Lean Processes that save time and/or money, while improving satisfaction	Check the Administrative Affairs website for updates: <u>Click here</u> https://www.uww.edu/adminaffairs	



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	Receive a PRA Request?	Contact the Custodian of Public Records		Alexandra Stokes,
QUALITY ASSURANCE & IMPROVEMENT	Impact of Mindful Communications as a State Employee Subject to PRA	Users of campus email shall act in a professional and responsible manner when using the campus email communication system, both in regard to communications with members of the university community and other individuals or groups.	<u>Click here</u> https://www.uww.edu/umc/public- records	Quality Assurance Improvement Manager stokesa@uww.edu
PARKING	Guest speaker with no parking permit?	Contact parking to get a free permit for your speaker	Click here  http://www.uww.edu/adminaffairs/parkin g	Lisa Miller, Parking Manager, parking@uww.edu
SERVICES	Got a parking ticket?	Pay or appeal your citation	Click here  https://www.uww.edu/adminaffairs/parki ng-regulations/citations	parking@uww.edu or 262-472-1011



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	Need to purchase my annual permit	Purchase your permit online	Click here  https://www.uww.edu/adminaffairs/parki ng-regulations/generalinfo	parking@uww.edu or 262-472-1011
PARKING SERVICES	I'm leaving UWW for the semester, can I get a refund on my permit?	Parking permits are refunded on a prorated scale	Bring your permit to Parking Services to receive your refund	parking@uww.edu or 262-472-1011
	Conference or event on campus	Contact Parking Services to facilitate and arranging parking for your group event	Parking will work with you to arrange location, costs and direction	Lisa Miller, parking@uww.edu or 262-472-1011
POLICE SERVICES	We need training or information on what to do in an emergency	The Police Department can provide training for individuals or groups, from CPR/1 <sup>st</sup> Certification to how to deal with difficult people, we can help!	Click here  http://www.uww.edu/adminaffairs/police	police@uww.edu_or 262-472-4660
	I Locked my keys in my car or need a jump	A Campus Service Officer, Parking Agent or Police Officer will unlock or jumpstart your vehicle for free	Click here  http://www.uww.edu/adminaffairs/police	262-472-4660



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POLICE SERVICES	Someone you know or care about is sexually assaulted	Report it, you can tell us.  Contact the police for assistance, medical attention or referral to services, we will believe you and we can help.	Click here  http://www.uww.edu/adminaffairs/police	911
	Something doesn't seem right, it seems suspicious, I witnessed a crime, I know of a bad situation or possible threat	Contact the University Police! If you see something, say something! We are happy to investigate any concern to alleviate and help to prevent incidents from occurring!	Click here  http://www.uww.edu/adminaffairs/police	or 262-472-4660
FINANCIAL SERVICES	A PCard transaction is rejected	Work with the Purchasing Office to determine why the transaction was rejected and determine if the transaction can be paid with a PCard	Click here  https://www.uww.edu/adminaffairs/budg et/procurement	Ryan Moore, Purchasing Manager <u>moorer@uww.edu</u>



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FINANCIAL SERVICES	E-reimbursement is rejected	All expenses claimed on travel expense report are accurate and true business expenses that follow UW System Policies.	Click here  UW System Travel WIse policy page: https://uw.foxworldtravel.com/policies- and-procedures/	Alma Ramirez, Regional Travel Manger for Policy Questions aramirez@uwsa.edu  Trisha Barber, Assistant Controller for E-Reimbursement Questions barbert@uww.edu
	A payment is not deposited in the required 7 days	All departments should submit outside checks timely to the UW Cashiers office for processing within the timeframe required.	Click here  Wis. Stat. § 20.906(1)  Click here  System Policy #306, II. Revenues (Exhibit B)	Deb Gilbert, Bursar, gilbertd@uww.edu Linda Ewert, Cashier, ewertl@uww.edu



Grace Crickette, Vice Chancellor of Administrative Affairs & Ethics Officer

#### **Departments**

- Facilities Planning & Management
- Police Services
- Human Resources & Diversity
- Risk Management & Safety
- Visitor and Parking Services
- Printing Services
- Financial Services
- Budget Office
- Quality Assurance Improvement

Please refer to the link below if you would like to take our survey: https://uwwhitewater.co1.qualtrics.com/jfe/form/SV a5ik5dol0kBKgwt

You can find the survey, along with additional resources, on our website: <a href="https://www.uww.edu/adminaffairs">https://www.uww.edu/adminaffairs</a>

Feel free to contact us at adminaffairs@uww.edu