

Student Employment Office

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# Congratulations on your new job! Here is some important employee information:

- Your employee portal is within the MyUCCS Portal. Click on "CU Resources" in order to access your W-4, W-2, direct deposit, address, MyLeave and all required online training.
- Set up direct deposit using your MyUCCS Portal. Click on CU Resources > Paychecks > Direct Deposit.
- Make your W-4 selections within 7 days using the Portal. Click on CU Resources > Paychecks > W-4.
- Review *Using MyLeave Guide* before entering time.
- The precise dates and times worked within each two week pay period must be recorded on MyLeave. Your timesheet must be submitted through MyLeave at the end of each pay period.
- No student employee may work more than 25 hours (50 hours per two-week pay period) a week, with no single week exceeding 40 hours.
- During the Summer work term, all student employees are authorized to work up to 40 hours per week.
- For International student employees the limit is usually 20 hours per week or 40 hours per two-week pay period, unless otherwise directed by the Office of International Affairs.
- International students should meet with the International Affairs
  office on campus to get instruction on how to obtain their Social
  Security Card. Once they have received their card, they will need
  to stop back by our office.

- International student employees will be contacted electronically by the international tax office. Information shared will help with the completion of the W-4. If there are additional questions, the international tax office can be contacted at intltax@cu.edu.
- Multiple positions must be disclosed to all supervisors using the Multiple Position Disclosure form.
- Student employees may NEVER work during scheduled class periods. Even if an instructor cancels class on a certain day, you are not authorized to work.
- With the exception of the Summer term, student employees MUST be enrolled at least halftime, generally 6 credits for an undergraduate and 3 credits for a graduate.
- During the Summer term and academic breaks if student employees fall below halftime enrollment or regularly work 40 or more hours per week (at any time) they will be automatically enrolled in the Student Retirement Plan through TIAA-CREF.
- If you are ever injured on the job, please contact University Risk
  Management at <a href="https://www.cu.edu/risk/incident-procedure">https://www.cu.edu/risk/incident-procedure</a> or
  888-812-9601. Student employees are covered under University
  Worker's Compensation.
- A new Student Employee Position Offer (SEPO) is needed for new employees, and at any time you change positions.

## 2025-2026 Student Employment Pay Periods and Pay Dates

#### **Summer 2025**

PAY PERIOD	PAY DATE
25 May —07 June	June 20
08 June—21 June	July 04
22 June—05 July	July 18
06 July—19 July	August 01
20 July—02 Aug	August 15
03 Aug—16 Aug	August 29

#### Fall 2025

PAY PERIOD	PAY DATE
17 Aug—30 Aug	September 12
31 Aug—13 Sep	September 26
14 Sep—27 Sep	October 10
28 Sep—11 Oct	October 24
12 Oct—25 Oct	November 07
26 Oct —08 Nov	November 21
09 Nov—22 Nov	December 05
23 Nov—06 Dec	December 19
07 Dec—20 Dec	January 02
21 Dec—03 Jan	January 16

#### Spring 2026

PAY PERIOD	PAY DATE
04 Jan—17 Jan	January 30
18 Jan—31 Jan	February 13
01 Feb—14 Feb	February 27
15 Feb—28 Feb	March 13
01 Mar—14 Mar	March 27
15 Mar—28 Mar	April 10
29 Mar—11 Apr	April 24
12 Apr—25 Apr	May 08
26 Apr—09 May	May 22
10 May—23 May	June 05

# Work Study Students Only

Remember to keep track of your work study award using the Basic Work Study Calculation spreadsheet. If you work over the amount of your award, the department will be responsible for paying 100% of your hourly wage.

stuemp.uccs.edu/forms

You are only allowed to work in one work study job per semester.

If you quit or are terminated from your work study position, you may not begin a new work study position until the following semester. You may be able to exclude needbased work study earnings on your FAFSA! If you need help determining how much of your income was need-based, please contact the Financial Aid Office for more information!

(719) 255-3460

## Don't forget that your work study earnings are taxable income!

# What's Next?

Log into your MyUCCS portal to set up direct deposit and make W-4 selections!

This step is very important in order to ensure that your paycheck and tax information are set up correctly. If you do not set your direct deposit, a paper check may be issued.

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### **Complete the Conflict of Interest**

**Disclosure Survey online!** 

https://hr.uccs.edu/current-employees/conflict-ofinterest

Review the Student Employment

Handbook

https://stuemp.uccs.edu/sites/g/files/kjihxj1596/files/2023-02/Student%20Employment%20Handbook 2-2023.pdf

Complete required trainings in your
MyUCCS Portal within 60 days of hire.
Click Training > Start SkillSoft >

><u>Human Resources > CU Discrimination and</u> <u>Sexual Misconduct</u>

>Information > CU: Information Security
Awareness

>Finance > CU Fiscal Code of Ethics

Make sure to go into MyLeave in your
CU Resources tab to submit your time!

Refer to the <u>Using MyLeave Guide</u> for assistance.

NOTE: The CU Resources tab may take up to 7 business days to appear in your MyUCCS Portal.

In the meantime, be sure to record exact times/dates that you work!