

New Hire Instructions – From PRISM

1. Click on New Hire or search New Hire in search bar

PAYROLL HR BENEFITS	MY COMPANY		
Company / Dashboard / Home			
My Favorites			
Home			
New Hire			

2. Fill in all Red boxes. These are required fields.

Employment Status

3. Some items may be <u>Blue & Underlined</u>- click on them to give you options

HR / Action / New Hire		Company: (1111) DEMO COMPANY			
New Hire Work Location Employer ID	-No Items- V				
Social Security Number Hire Type Use Onboarding	Select	Employee ID			
Personal Information First Name Last Name Middle Name Nickname Birth Date Gender Ethnic Code Marital Status Tobacco User Handicapped Preferred Language Veteran Vietnam Veteran Disabled Veteran Service Medal Veteran Recently Separated Veteran Other Protected Veteran	Select V Select V Select V Select V Not Selected V	Resident Address Address Line One Address Line Two ZIP Code GeoCode Octy State County Home Phone Mobile Phone Personal Email Address Work Email Address Emergency Contact Contact Name Contact Telephone Contact Relation			
Employment Details Company Start Date Employer Start Date Position					

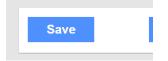
- 4. We recommend you also fill in either a **work or a personal e-mail**. This must be in the system for the employee to register for the employee portal and receive benefits information.
- 5. Company Start date and Employer Start date is the Employee Hire date
- 6. Since we collect copies of your completed I-9's, you only need to enter the I9 Citizenship Status of the I9 section:

Form I-9 Completed?
19 Originally from OnBoarding
is originally non-onboarding
Identification/Eligibility Document
Document Title Select 🗸
Issuing Authority
Document Number
Expiration Date
19 Miscellaneous
I9 First Name
I9 Middle Name
I9 Last Name
I9 Other Name Used
I9 Citizenship Status
Alien Registration Number
Form I-94 Admission Number
Foreign Passport Number
Country of Issuance
Alien Reg Expiration Date

7. Direct deposits can be entered at the time of hire or added later.

Direct Deposit Information Deposit Status	t 💙	Pa	y Types for Deposit	Select	-	v		
+ Account Type Iransit N	umber Bank I	Name Account	Number Pay Type	Override	Method	Amount	Limit Amount	Deposit Status
> x Select 🗸			Select	✓ Sele	ect 🗸 🗸			Select 🗸 🔶
			-					
								-

8. Click on the Save Button.



Your New Hire will show in the system after we have received your completed I-9. Please coordinate with your Payroll Specialist.