

Guidance for Transferring within Clemson University

The following information is provided to assist individuals transferring to a different position within Clemson University. This is a general checklist and is not intended to replace or supersede other information you receive regarding your transfer. If you have questions or need further assistance, please reach out to your HR Service Manager or Ask-HR.

Employee

- Work with your current and future supervisor to establish an official transfer date to your new department.
- Make sure your contact information is updated in <u>my.Clemson</u>.
- Submit an ithelp@clemson.edu request to transfer your phone number to your new department.
- Complete the <u>online transfer survey</u> to provide feedback regarding your experience in your position.
- Meet with your current supervisor to finalize any outstanding issues and return the following items (if applicable), such as:
 - All office equipment and supplies (these should be left in your office unless otherwise instructed by your supervisor)
 - University keys
 - University equipment (uniforms, tools, pagers, cellular phones, computer equipment, etc.)
 - Desk keys, filing cabinet keys, etc.
 - P-card (if applicable)
 - Department official parking placard

Supervisor/Manager

- Access OnBase Performance to complete the performance evaluation for the transferring employee while they are still under your supervision. This will close out the performance management process without a "concedes."
- Send an email to IThelp@clemson.edu to have voice mail deactivated and cleared.
- Remove all employee access to listservs and building.
- Remove employee access to department-specific shared drives (Box, Teams, etc.).

Thank you for your continued service and best wishes in your new role at Clemson!