

Down to Earth Employee Termination Notice

Submit this form via email to offboarding@down2earthinc.com Please see checklist on page 2.

This form is for internal use ONLY, do not provide copy of notice to employee.

Employee Information					
Employee Name:		Branch/ Dept:			
Employee ID #:		Manager:			
	Type of Termi	ination			
☐ Voluntary	<u> </u>		Termination Date:		
Reason for Termination					
<u>_</u>	nce Violation		Opportunity		
	DTE Termination	Check List			
DTE Systems Dead NetSuite SharePoint	ctivation: ☐ Aspire ☐ HubSpot ☐ Design Software License	1	tomerLink		
DTE Property Collection: Computer DTE Vehicle / Keys DTE AMEX / Fuel Card Other:					
Aspire Purchase Order (PO) Closeout Review					
Note: Branch Managers are responsible for reviewing open PO's that are tied to terminating employees to ensure they are properly closed out.					
a. Have open POs been closed or reassigned? Yes No					
b. POs in que	estion have been escalated to Regional Leade	r for review and re	esolution:		
Yes No Dollar amount \$					
DTE Email Address					
Employee's DTE email address will have an autoreply and will be cancelled after 3 months. Please list name and phone number of person to be contacted instead of terminated employee:					
Signature					
Manager Completin	g this form:		Date		
Witness Signature (if applicable for involuntary terminations)		Date		

Notes: If employee has any questions, concerns, comments regarding pay stubs or accessing pay documents such as W2s please have them contact MyLife Advisors at (855)547-8508. If employee needs to get in contact with HR Department for any other reason, please have them send an email to https://documents.com.



OFFBOARDING SALARY EMPLOYEES CHECK LIST

ADP:	
0	Process employee termination on ADP.
Offboa o	riding form: Fill out the Employee Termination form and email it to offboarding@down2earthinc.com – The current form can be found in SharePoint in the Employee portal/HR folder.
AMEX	(if applicable): Ask the employee to print out a copy of the AMEX report. Make sure all receipts are in Aspire and expenses are accounted for. Any unjustified expenses must be notified via email to Finance and Payroll to be deducted from the last paycheck. Collect the AMEX and destroy the plastic.
ASPIRE O	Review open POs tied to the employee and ensure they are properly closed out.
OTE Pro	operty: Collect the computer and the power cord. Mail it to the Maitland office. Collect DTE Vehicle and keys, if applicable. Collect fuel card, if applicable, and destroy the plastic.
O	concet facilitation, if applicable, and actively the plastic.