

a. Employer ID: [pre-filled]

b. Case Number: [pre-filled]

Employee Record Review Form

c. Employee Name: [pre-filled]

d. Employee SSN: [pre-filled]

e. Employee Address on I-9:

f. Alternate Address (if different from address on I-9):

g. Employee Phone: _____

h. Employee file contains: (check all that apply.)

- Form I-9
- Copy of system response --> number of responses _____
- TNC notice
- Referral letter to SSA
- Referral letter to DHS
- Copies of documents used for verification (Please specify, e.g., driver's license, current passport, permanent resident card, etc.)

- Other (Please specify) _____

i. Current work authorization status: [pre-filled]

If there is a reason to believe this is incorrect, please explain:

j. Reviewer: _____

k. Review Date: _____

Employee Record Review Form ([prefilled name]/[prefilled SS#])

Case #: [CASE_NBR]

1. Items To Be Reviewed	2. Information from Transaction Database	3. Does (2) match the employee's record file?	4. Information from Employee's Record	5. Comments
6. Name (I-9) Last First Middle Initial	[prefilled]	<input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> yes <input type="checkbox"/> no <input type="checkbox"/> yes <input type="checkbox"/> no		
7. Date of birth (I-9)	[prefilled]	<input type="checkbox"/> yes <input type="checkbox"/> no		
8. SSN (I-9)	[prefilled]	<input type="checkbox"/> yes <input type="checkbox"/> no		
9. Alien/Admission # (I-9)	[prefilled]	<input type="checkbox"/> yes <input type="checkbox"/> no		
10. Citizenship (I-9)	[prefilled]	<input type="checkbox"/> yes <input type="checkbox"/> no		
11. Hire date (I-9)	[prefilled]	<input type="checkbox"/> yes <input type="checkbox"/> no		
12. Verification initiated date (system print-out)	[prefilled]	<input type="checkbox"/> yes <input type="checkbox"/> no		
13. Date of employee signature on I-9				
14. Date of employer signature on I-9				
15. Tentative nonconfirmation issued (system print-out/TNC notice)	[prefilled]	<input type="checkbox"/> yes <input type="checkbox"/> no		
16. Date of employee signature on TNC				
17. Date of employer signature on TNC				
18. Contested with SSA (TNC notice)?	[prefilled]	<input type="checkbox"/> yes <input type="checkbox"/> no		
19. Contested with DHS (TNC notice)?	[prefilled]	<input type="checkbox"/> yes <input type="checkbox"/> no		
20. Date referred to SSA (Referral letter)	[prefilled]	<input type="checkbox"/> yes <input type="checkbox"/> no		
21. Date SSA signed referral letter (Employee went to SSA)				
22. Date resubmitted to SSA	[prefilled]	<input type="checkbox"/> yes <input type="checkbox"/> no		
23. Date referred to DHS (DHS referral letter)	[prefilled]	<input type="checkbox"/> yes <input type="checkbox"/> no		
24. Employee contacted DHS?	[[prefilled]]	<input type="checkbox"/> yes <input type="checkbox"/> no		
25. Closure reason (system printout)	[prefilled]	<input type="checkbox"/> yes <input type="checkbox"/> no		
26. Closure date	[prefilled]	<input type="checkbox"/> yes <input type="checkbox"/> no		

Monthly Absence Record for Exempt (Monthly Paid) Employees

Name: _____

BUID Number: _____

Department: _____

Reporting Period: Month: _____ Year: _____

Legend: V – [Vacation Hours](#) C – [Court Leave Hours](#) S – [Sick Hours](#)
 (Policy linked) P – [Personal Hours](#) N – [Non-Paid Hours](#)

SUMMARY OF ABSENCES							
TYPE:	V	P	C	N	S		TOTAL HOURS ABSENT
TOTAL HOURS						=	

	SUN	MON	TUES	WED	THUR	FRI	SAT	HRS ABSENT
1 ST WEEK								
REASON CODE								
2 ND WEEK								
REASON CODE								
3 RD WEEK								
REASON CODE								
4 TH WEEK								
REASON CODE								
5 TH WEEK								
REASON CODE								
TOTAL HOURS ABSENT:								

INSTRUCTIONS:

1. Report hours requested.
2. Determine the total net hours absent each day and enter the total net hours and type of absence in the appropriate week day column, rounded to the nearest quarter hour.
3. Total the hours by type of absence and record the total in the appropriate columns in the Summary of Absences table.
4. Complete the application for sick time payment when recording use of sick time.
5. Form must be signed by the employee and supervisor.
6. Forms should be maintained in the departmental files.

APPLICATION FOR SICK TIME PAYMENT

Employee is requesting the use of their sick time for:

Illness/Injury of: Employee Spouse Parent Dependent Child
 Date(s): _____

Note: A statement from the attending physician is required of staff applying for more than 3 consecutive days of sick time for themselves or any other eligible family member.

Medical/Dental Employee Spouse Parent Dependent Child
 Appt. for: Date(s): _____

Funeral for: Name: _____ City: _____
 Relationship: _____ Date: _____

Please visit the HR website for information on [Family Medical Leave](#). If currently on FML, please also complete the [FMLA tracking form](#).

I hereby certify this report to be a true and accurate record of my absences during this month.

Employee Signature _____ Date _____

Supervisor Signature _____ Date _____

EMPLOYEE RECORD UPDATE

Please send the completed form to the HR & PAYROLL DEPT

* Please PRINT all details *

TITLE:	FULL NAME:	EMP NO:
PASSPORT NO:		
DEPARTMENT:	DEPOT:	

NEW ADDRESS:	POST CODE:
NEW TEL No (inc exchange):	
MOBILE No:	

* Please note that the Emergency Contact section MUST be completed when your address has changed *

NEXT OF KIN DETAILS	
NAME:	RELATIONSHIP TO YOU:
ADDRESS:	DATE OF BIRTH:
HOME TEL NO:	MOBILE NO:

EMERGENCY CONTACT DETAILS	
NAME:	
RELATIONSHIP TO YOU:	HOME TEL NO:
MOBILE NO:	WORK TEL NO:

BANK / BUILDING SOCIETY DETAILS	
NAME OF BANK / BUILDING SOCIETY:	
ADDRESS:	
SORT CODE:	
ACCOUNT IN THE NAME OF:	
ACCOUNT NUMBER:	
BUILDING SOCIETY REFERENCE NUMBER:	

Do you receive income from a Pension?

YES / NO (Please circle)

Date from which new information becomes effective: _____

Employee's Signature: _____

Date: _____

Date received	
Payroll / HR Copied?	



Florida Department of Agriculture and Consumer Services
Division of Consumer Services/Bureau of Fair Rides Inspection

EMPLOYEE TRAINING RECORD

Section 616.242(16), Florida Statutes,
Rule 5J-18.0012, Florida Administrative Code

ADAM H. PUTNAM
COMMISSIONER

Phone: 1-800-435-7352; Fax: (850) 410-3797
FairRides@FreshFromFlorida.com

Amusement Ride Company _____

Employee Name _____ (print) Trainer Name _____ (print)

Name of Amusement Ride and Serial Number _____

OPERATION TRAINING	DATE	SIGNATURE OF EMPLOYEE	SIGNATURE OF TRAINER
1. Operating Procedures			
2. Specific Duties			
3. General Safety Procedures			
4. Emergency Procedures			
5. Demonstration of the physical ride operation			
6. Supervised observation of the physical operation			
7. Additional instructions from owner			
MAINTENANCE TRAINING	DATE	SIGNATURE OF EMPLOYEE	SIGNATURE OF TRAINER
1. Inspection/Preventive maintenance procedures			
2. Specific duties			
3. General safety			
4. Demonstration of performance of assigned duties and inspections			
5. Supervised observation of performance			

I certify that the employee identified above has successfully completed all necessary training required for compliance with ASTM-F24 Committee Standards, as indicated by the date of completion and trainer's signature in the appropriate column. The trainers who conduct the training also meet the requirements of ASTM-F24 Committee Standards and are certified by the company to conduct training, supervise, and observe the inspections and operations of the rides listed hereon. The owner or manager executing this personnel training record certifies that the employee identified hereon is trained in all operation and inspection procedures for each amusement ride listed hereon as required by Section 616.242(16), Florida Statutes and Rule Chapter 5J-18, Florida Administrative Code. Training requirements listed on this table are minimum requirements. A ride owner or manager may attach a ride specific training sheet to this Employee Training Record instead of recording training information on this form by writing "see attached" in the training results for that date. Note that the administrative information on this form: company name, ride name, USAID/SN and trainers signature must be completed.

Signature of Owner/Manager

Date



EMPLOYEE RECORD CHANGE

This form is used to change employee name, address, phone, or emergency contact information.

Please fill out/submit changes via email to: HResources@KCSouthern.com

Mail: Human Resources, Kansas City Southern, P.O. Box 219335, KCMO 64121-9335 Fax: 816-983-1108

PLEASE PRINT (Required Fields)

EFFECTIVE DATE OF CHANGE(S)

NAME

EMPLOYEE IDENTIFICATION NUMBER (or SS#)

FILL OUT APPLICABLE FIELDS ONLY

NAME CHANGE

NEW NAME _____

(Include proof of change such as copy of social security card)

RESIDENCE/PHYSICAL ADDRESS (NO POST OFFICE BOXES)

ADDRESS

CITY

STATE

_____ ZIP _____

PERSONAL EMAIL

*(If you are changing your state of residence,
please complete new W-4 for correct payroll deductions to be kept.)*

PHONE CHANGE

HOME AREA CODE _____ NUMBER _____

CELL _____

OTHER _____

EMERGENCY CONTACT CHANGE:

NAME _____

RELATIONSHIP _____

ADDRESS _____

CITY _____

STATE _____ ZIP _____

PHONE: HOME AREA CODE _____ NUMBER _____

WORK _____

CELL _____

This form will update employee records in SAP

EMPLOYEE SIGNATURE _____ DATE _____