Inclement Weather Policy

During the summer months, certain weather could result in the University's closing. When the University is closed due to inclement weather or emergencies, only “designated employees” are required to report to work.

Employees should check with their supervisors to determine if they are designated as essential employees.

Old Dominion University Contact Points: www.odu.edu | Campus Operator—683-3000

<table>
<thead>
<tr>
<th>Television Stations</th>
<th>Radio Stations</th>
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<tbody>
<tr>
<td>WTKR (CBS) 3</td>
<td>WNSB-FM 91.1</td>
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<tr>
<td>WAVY (NBC) 10</td>
<td>WPCE-AM 1400</td>
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<tr>
<td>WVEC (ABC) 13</td>
<td>WCMS-FM &amp; AM 100.5</td>
</tr>
<tr>
<td>WHRO (PBS) 15</td>
<td>WWDE-FM 101.2 2WD</td>
</tr>
<tr>
<td>WNIS-FM 850</td>
<td>WGH-AM ESPN 1310</td>
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For more information, please reference the University's Inclement Weather and Emergencies Policy 1020 at: http://www.odu.edu/ao/polnproc/pdfs/1020.pdf.

Old Dominion University offers a free emergency alert text messaging system. For more information visit https://www.odu.edu/apps/alerts.

Continue Your Premium Reward

After earning the initial six months of rewards, COVA Care or COVA HealthAware members can receive another six months of reduced premiums.

Here’s how – take a biometric screening between August 1 and October 31. Screenings will be available at select work locations throughout the State and designated LabCorp facilities. You may also submit a form to complete the screening at your doctor’s office. The form will be available at your doctor’s office beginning July 1, 2013.

Biometric Screenings will also be done at ODU - time and place to be announced.
Taking the “guess work” out of nominating an Employee of the Month

The selection committee for the employee of the month award is made up of classified and Administrative/Professional faculty from across university divisions and departments. Sometimes one or more of the committee will be familiar with the work of a nominee under consideration. But others on the committee will not be familiar with the nominee. As a result, the selection committee uses the information provided in the nomination to determine the winner of the monthly award.

For this reason, nominators are encouraged to include lots of details and examples that demonstrate the nominee’s excellence! Multiple nominations are under consideration each month! The Nomination Rating Sheet used by the selection committee has recently been added to the Employee of the Month web site for your convenience when nominating a colleague. Reviewing the Rating Sheet will take the “guess work” out of preparing your nomination because the form details the criteria that the selection committee uses when determining winners of the Employee of the Month Award.

Take a moment to recognize your colleague for their outstanding accomplishment or service. The Employee of the Month program information is available at: http://www.odu.edu/ao/humanresources/employeeofthemonth.shtml

Contact Tony Belk at jbelk@odu.edu or 683-3046 if you need any additional information.

Fall 2013 Tuition Assistance

The Fall 2013 Tuition Assistance application deadline is: 5:00 pm, Thursday, August 1st.

A completed application with proof of registration must be received by the Department of Human Resources prior to the application deadline.

Fall Tuition Assistance is available for eligible Classified, Hourly, Faculty and Administrative & Professional Faculty employees and their eligible spouses and dependents.

The income cap for Tuition Assistance programs is $89,000.

For information on eligibility, maximum credit hours of assistance and program specifics please read the policy at: http://www.odu.edu/ao/polnproc/pdfs/6400.pdf.

Applications are available on the Human Resources forms page at:
http://forms.odu.edu/show_dept.php?dept=hr

For planning purposes, the Spring 2014 semester application deadline for employees, spouses and dependents is Monday, December 2nd @ 5:00 p.m.

Introducing MyActiveHealth

During Open Enrollment, we introduced you to MyActiveHealth and encouraged you to take a health assessment to reduce your health insurance premiums. On July 1, you’ll have access to a host of programs that can put you on the road to good health. The MyActiveHealth web portal will be enhanced and specific information will populate in each individual’s portal. Family members age 18 or older covered under your health benefits plan will also have their own access to the portal.

You can also create your own personal health record on MyActiveHealth. That way, you can keep track of health information, like your medications and your last doctor’s appointment and it will be right there when you need it! Visit www.myactivehealth.com/COVA today!
Web Time Entry (WTE) - Reminders

To assist employees and supervisors with the new WTE process, we are providing the following important reminders.

- **Supervisory changes of any type must be communicated to the appropriate office immediately to ensure that employees are paid on time.** Failure to notify the appropriate office in a timely manner could result in employees not being able to access their time sheets or leave reports. (Classified, Hourly and Student employees use on-line time sheets. Admin & Professional Faculty and Teaching Faculty in VSDP use on-line leave reports.)

<table>
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<tr>
<th>Contact Office</th>
<th>Employee Types</th>
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<tbody>
<tr>
<td>Human Resources</td>
<td>Classified, Hourly, Faculty &amp; Administrators</td>
</tr>
<tr>
<td>Payroll Office – E1S Processing</td>
<td>Students</td>
</tr>
</tbody>
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- **Supervisors Resigning:** HR needs to know immediately who will be acting as the Supervisor until a replacement is hired. Proxy set-ups **do not work** when the Supervisor has terminated.

- **Proxy Set-Up:** A Proxy is set up by the Approver. It is the Approver’s responsibility to select an appropriate Proxy and notify them when they will need to approve an employee’s time sheet or leave report. Neither Human Resources nor the Payroll Office can set up a Proxy for an Approver. The Proxy must have been assigned the same security set-up (budget codes & employee types) as the Approver in order to approve time or leave.

- **New supervisors or new proxies** must complete a Computer Account Request form and indicate they are a WTE Approver before they can act as an Approver in WTE. That form must be submitted to Human Resources who will approve the access and route the form to ITS for their action. Supervisors who do not have the proper security jeopardize their employee’s access to WTE and this could result in employees not being paid on time.

- **Access to WTE:** All new employees have access to LeoOnline and WTE as soon as their employee record is created by Human Resources or E1S Processing. **No computer account** is required for employees to enter their time. They only need access to the internet.

- **PINs and resetting:** Your PIN is required to certify your time or leave in WTE. Should you forget your PIN, it can be reset by calling: Office of Finance, Customer Relations at 683-3030 (select option 1 from the menu), Registrar’s Office at 683-4425 (select any option from the menu and someone will assist you) or Human Resources at 683-3042.

- Guides for WTE are available on the Office of Finance website: http://www.odu.edu/af/finance/faculty/staff/disbursements_processing/payroll/wtedocumentation.shtml
Workflow Streamlines the Employee Separation Process

The university has begun using Banner Workflow for monitoring the employee separation process and ensuring that the activities related to recovery of university resources are completed in a timely manner.

The workflow replaces the weekly termination spreadsheets currently sent by Human Resources to departments across campus, each with a responsibility for taking some action to recover university resources. The workflow will kick-off when Human Resources updates an employee’s Banner record with a termination date. A workflow activity notification will be sent to each of the stakeholder offices as well as the employee’s supervisor. The workflow activity notification will include name of the employee, the termination date and a link to Banner workflow. The recipient of the activity will log-in to the workflow and update the status of the activity as “completed” or “not applicable.” Workflow uses the MIDAS ID and password for login.

The system will send reminder notices to those not completing their activity within three days of the termination date. Notices will continue to be sent every three days until the activity is updated in workflow. Human Resources will monitor the workflow to ensure that all required activities are updated and follow-up on past due activities.

Supervisors and stakeholder offices have been notified of this procedural change. Anyone needing additional information on this process should contact Joyce Skeldon at jskel-don@odu.edu or call 683-3063.

Pre-Retirement Seminar

Date: 09/24/13
Time: 9am — 3pm

SAVE THE DATE

Sessions will be provided on:
- Retiree Healthcare
- VRS Retirement
- Will & Estate Planning

Registration will be required, more details to follow as the schedule and speakers are confirmed.