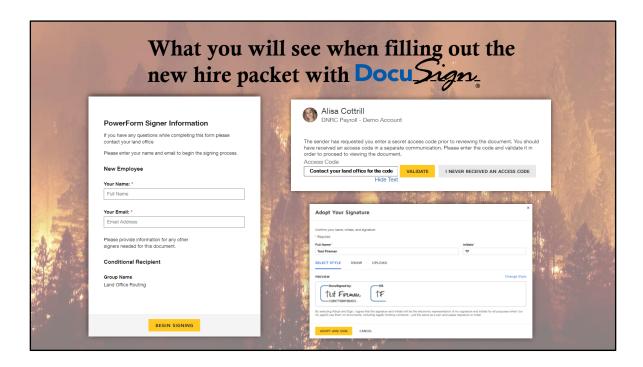


This is the flowchart that compares the new DocuSign process vs. the current paper process

- New process takes approximately 3 days / a week to be completed from EFF to Payroll
- As you can see there is significant time savings with this new process



Power Form Signer Information:

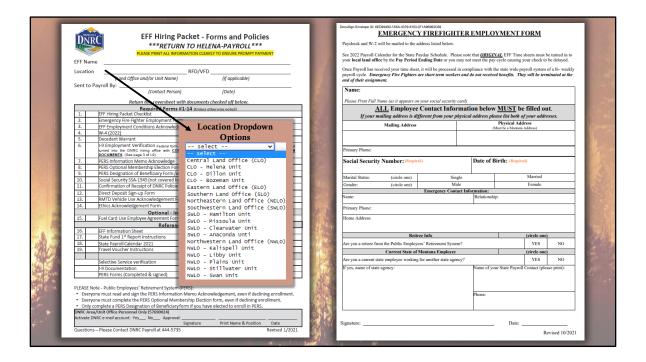
- This will be the first page the EFF will see after clicking on the link
- Once you complete this page, it will start the hire packet and save your information
- If at any time you need to stop, you can finish the packet later with a link sent to the email provided

Access Code:

- Contact your land office for the code
- The new hire will get this code from the land office or fire department chief

Adopt Your Signature:

- When you sign the first page you will have the option to set up your signature style for the document



Cover Page:

- The EFF Name will auto-fill
- The location drop down is the most important part of the whole document. When you select a land office / unit from this list the packet will be routed to that office after completion

EFF Employment Form:

- Once you complete this page the personal information will auto fill into the rest of the hire packet

Form W-4 (Rev. December 20 Department of the Tre Internal Revenue Sen	➤ Complete Form W-4 so that your employer can withhold the correct feder Silver Form W-4 to your employer.	al income tax from your pay. 2021	LEGAL DESIGNATION OF PERSON AUTHORIZED TO RECEIVE DECEDENT'S WARRANTS
Step 1: Enter Personal	Time name und middle initial Last name Address City or town, state, and ZiP code	(b) Social security number Does your name match the name on your social security careff in cit, to encue you get creat for your service, contact or your service, contact www.sss.gov/21/21/5 or you no your your young to your your your your your your your you	Instructions for Employee 1. Complete the Beneficiary Designation portion of this form. This form must be typed or printed legibly in 2. Provide designer's full legal rame (example "May, upo Smith" or "To the Estate of Jane Smith"). The designers name cannot be "Man, John E. Smith" 1. No evalues or corrections in the designer's name can be accepted. If an error is made, complete a
Complete Ste	8 Single or Married Sting separately	2 for more information on each step, who can	new form. A leftom your Hippyral personnel when segarate's address changes. I leftom your Hippyral personnel when segarate's address changes. Designee may be changed at any time by completing another form and submitting to your spency HiPpyrayrol personnel. You are requested to update your designee every calendar year.
Step 2: Multiple Jobs or Spouse Works	Do only one of the following.	earned from all of these jobs.	Beneficiary Designation For Decedent's Final Warrants
works	(a) Use the estimator at www.irs.gov/W4App for most accurate wit (b) Use the Multiple Jobs Worksheet on page 3 and enter the result in St (c) If there are only two jobs total, you may check this box. Do the s is accurate for jobs with similar pay; otherwise, more tax than ne	ep 4(c) below for roughly accurate withholding; or une on Form W-4 for the other job. This option	Pursuant to \$2.144.12 MCA. I hereby designate the following person who, notwithstanding any other provision of law, sual be entitled upon yealth to receive states warrants, exclusing payment of death benefits and refund of employee retrement contributions, payable to me as a result of my employment with the State of Montana had I survived.
	TIP: To be accurate, submit a 2021 Form W-4 for all other jobs. income, including as an independent contractor, use the estimator.		All information is required.
	ps 3-4(b) on Form W-4 for only ONE of these jobs. Leave those steps ate if you complete Steps 3-4(b) on the Form W-4 for the highest paying it if your total income will be \$200,000 or less (\$400,000 or less if ma	b.)	Name of Designee
Claim Dependents	An illiab the number of qualifying shildren under one 17 by \$2,000	<u> </u>	3. If the above named designe cannot be contacted within sixty days after the date of my death, this designation shall be void and the warrant will be reissued to my estate.
Step 4 (optional): Other Adjustments	(a) Other income (not from jobs), if you want tax withheld for oth this year that won't have withholding, enter the amount of other is include interest, dividends, and retirement income.	r income you expect come here. This may 4(a) \$	4. This designation will remain in full force and effect until revoked by me in writing. Employee Name First Mode Last Social Search Number Employee Signature Code
	enter the result here (c) Extra withholding. Enter any additional tax you want withheld		Instructions to Employer Review above information for proper completion by employee and realfirm to employee, this is a legally binding document. Place document in employee is fix fixer your employee periodically review their
Step 5: Sign Here	Under penalties of perjury, i declare that this certificate, to the best of my knowled Temployee's signature (This form is not valid unless you sign it.)	ge and belief, is true, correct, and complete.	designation. 1. Upon death of employee, complete the information below. The Certifying Officer should be the agency had or personnel ordicer. Carefully follow the checklist for Deceased Employee available on the MIXE website.
	Employer's name and address	First date of Employer identification number (EIN)	Send two copies of this form to the SHRD Human Resources Information Services Bureau and retain original in employee's file. Heads occurs after the warrant has been issued but before it has been negotiated, recover the warrant is to be a service of the
Employers Only		7 1	(if possible) and submit to the SHRD Human Resources Information Services Bureau.

W4:

- All personal information will be auto-filled
- Please be cautious when filling out this form as the IRS has made changes on the dependent options

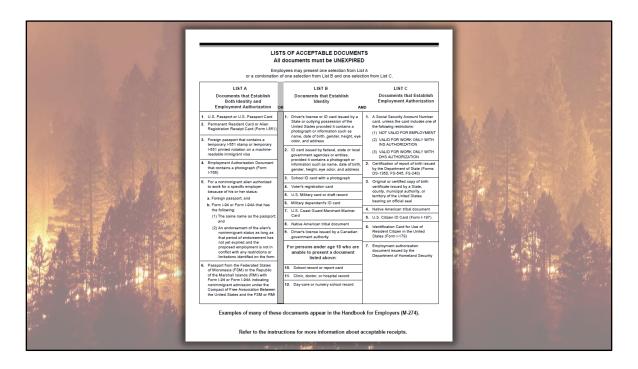
Decedents Warrant:

- All personal information will be auto-filled
- The Decedent warrant is the designation of beneficiary if something should happen to the EFF
- The required information is who will receive the EFF's last paycheck

	Employment Eli	gibility Verification	1		USCIS				nt Eligibility			USCIS Form I-9
	Department of	Homeland Security			Form I-9				ent of Homelar thip and Immig			OMB No. 1615-00
	U.S. Citizenship an	d Immigration Service	s		OMB No. 1615-0047 Expires 10/31/2022		COLUMN TO SERVICE SERV	U.S. Citizens	mp and minig	ration services		Expires 10/31/202
						.03	Section 2. Employer or Auth (Employers or their authorized representa	norized Repre	sentative Re	view and Verif	fication	
▶ START HERE: Read instru during completion of this fo	ections carefully before completing the rm. Employers are liable for errors in	is form. The instructions the completion of this for	nust be ava m.	ilable, either in p	aper or electronically,	1000	must physically examine one document fr of Acceptable Documents.")	rom List A OR a co	mbination of one do	cournent from List B	and one document for	s first day or employment. Yo om List C as listed on the "Li
ANTI-DISCRIMINATION NOT	TICE: It is illegal to discriminate against ablish employment authorization and ide	work-authorized individuals.	Employers (CANNOT specify	which document(s) an			Name (Family Nan	10) F	irst Name (Given Na	ame) M.I. C	itizenship/Immigration Statu
documentation present to esta documentation presented has	a future expiration date may also const	ntity. The retusal to hire or o itute illegal discrimination.	ontinue to er	mpioy an individua	il because the		List A	OR	List B		AND	List C
	Information and Attestation		mplete and	sign Section 1 o	of Form I-9 no later		Identity and Employment Authoriza	ition	Identit			mployment Authorization
than the first day of empl Last Name (Family Name)	oyment, but not before accepting a		le Initial	Other Last Name		1000		Docum				
Last Name (Pamily Name)	Plist Name (Over I	varne) Mick	ile initial	Other Last Name	s Used (Irany)	10.00	Issuing Authority		Authority		Issuing Authority	'
Address (Street Number and	Name) Apt. Numb	er City or Town		State	ZIP Code	B 18	Document Number	Docum	ent Number		Document Numb	ber
							Expiration Date (if any) (mm/dd/yyyy)	Expirat	on Date (if any) (m	m(dd/yyyy)	Expiration Date	(if any) (mm/dd/yyyy)
Date of Birth (mm/dd/yyyy)	U.S. Social Security Number Er	nployee's E-mail Address		Employee's	Telephone Number		Document Title	\neg				
							Issuing Authority	Addit	ional Information			QR Code - Sections 2 & 3 Do Not Write in This Space
I am aware that federal I connection with the con	aw provides for imprisonment ar	nd/or fines for false sta	ements or	use of false de	ocuments in		Document Number					
	pretion of this form. f perjury, that I am (check one of	the following boxes):				8 8	Expiration Date (if any) (mm/dd/yyyy)					
1. A citizen of the United												
	of the United States (See instructions)						Document Title					
	sident (Alien Registration Number/US	CIS Number):				1000	Issuing Authority					
	work until (expiration date, if applicab						Document Number					
	"N/A" in the expiration date field. (See			٠ ــــــــــــــــــــــــــــــــــــ	SR Code - Section 1	100	Expiration Date (if any) (mm/dd/yyyy)					
Aliens authorized to work m An Alien Registration Numb	ust provide only one of the following do er/USCIS Number OR Form I-94 Admi:	cument numbers to comple ision Number OR Foreign F	le Form I-9: assport Num		an Code - Section 1 Not Write in This Space		Certification: I attest, under penalty	of perjupy that i	1) I have examine	ad the documents	s) presented by the	above-named employee
Alien Registration Numb	er/USCIS Number:						(2) the above-listed document(s) app employee is authorized to work in th	pear to be genuir	e and to relate to	the employee na	med, and (3) to the	best of my knowledge th
OR							The employee's first day of emplo		yyyy):	(See	instructions for e	exemptions)
2. Form I-94 Admission Nu OR	mber:						Signature of Employer or Authorized Rep	presentative	Today's Date	(mm/dd/yyyy) Ti	tle of Employer or Au	thorized Representative
3. Foreign Passport Number	er.						Last Name of Employer or Authorized Repres	contains East No.	no of Employee or Au	theritand Communitation	a Employer's Busi	iness or Organization Name
Country of Issuance:						100 cm 100 mg						
Signature of Employee		Ιτ	odav's Date	(mm/dd/yyyy)			Employer's Business or Organization Add	dress (Street Numb	er and Name)	ity or Town	State	ZIP Code
			,			B) (4)	Section 3. Reverification and I	Rehires (To be	completed and o	laned by employed	r or authorized roos	recontative)
	nslator Certification (check						A. New Name (if applicable)				B. Date of Rehire	(if applicable)
	r translator. A preparer(s) and/o repleted and signed when preparers						Last Name (Family Name)	First Name (G)	ven Name)	Middle Initial	Date (mm/dd/yyy)	n
I attest, under penalty of	perjury, that I have assisted in t						C. If the employee's previous grant of emp			rovide the informatio	in for the document or	r receipt that establishes
knowledge the informati Signature of Preparer or Tran			1-	odav's Date (mm	Stationand		continuing employment authorization in the Document Title	he space provided I	Document	Number	Evoirat	ion Date (if any) (mm/dd/yyyy)
anymature or interparent or Tran	Sidilyi			ouay s vate (mm	uuyyyy/							
Last Name (Family Name)		First Name (Giv	en Name)			1	I attest, under penalty of perjury, that the employee presented document(s					
						517	Signature of Employer or Authorized Rep		day's Date (mm/dd)		Employer or Authoriz	
Address (Street Number and	Name)	City or Town		State	ZIP Code	5 50						
ſ		1					Form I-9 10/21/2019					Page 2 o

I-9 Pages:

- All personal information will be auto-filled



Explain very thoroughly what types of ID that they need to attach

- Most Common is a Passport OR a drivers license AND a social security card
- There will be two required attachments and one optional attachment available
- EFF's will not be able to complete the packet without attaching the I-9 documents

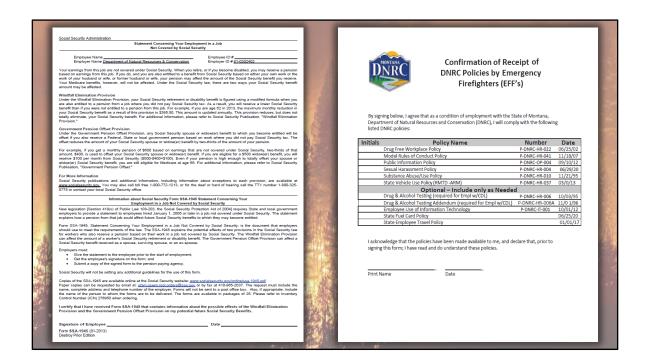
DN	MONTANA DEPARTMENT OF NATURAL RESOURCES & CONSERVATION FINANCIAL SERVICES OFFICE		PO Box 200131 • Hele (406) 444-3154 • Toll F		
TO: FROM:	DNRC New and Re-Hires Financial Services Office-Pavroll			rship. If any information in this form conf	MPERA within 90 days of the employee's licts with statute or rule, the statute or rule r office.
DATE:	December 7, 2018	(100 m)		INFORMATION – to be completed	7 1 7
		No.	Last Name	First Name, MI	Social Security Number *
SUBJECT	PERS OPTIONAL MEMBERSHIP ELECTION (Form 1016) INFORMATION ACKNOWLDGEMENT		Date of Birth	Email Address	Phone Number
please note You are membe entity (i If you's is requi Even if become You are encouremploy PERS i date in counter over 98	When completing the Public Employees' Retirement System (PERS) Optional Membership Election form 1016, please not the following important facts: membership of the control of the person of the following important facts: membership are currently a member of PERS. Your membership can be either <u>EUTRO of INECTURE</u> . Your membership rank per form another government entity (i.e. county employment). If you select 1 decline PERS and DNRC Payroll staff determines that you are a member of PERS, DNRC is required to re-error layou as a PERS member. Even if you are not a member of PERS and you select 1 decline PERS membership," you will automatically become a member of PERS when you post more than 950 hours on your timesheet. You are not quited to pay the Employee portion of PERS as so on as you work more than 950 hours. DNRC encourages employees to track ther own hours and to monitor their payroll information to assure that the employee portion of PERS as so one as you work once than 950 hours on a state fiscal year basis using the date paid. For example, the first pay date in PTI's as July 9 2014 (PEP) priorical Eriod June 27, 2014). Therefor, the staff date for hours counted toward 950 in PTI's is June 14, 2014. The end date for PTI's is June 12, 2015. Once you work and only thing the policy priority of PERS provided in PTI's covered position.)		mactive member of PERS (piesely) have PERS. By signife pown, alconvolved; If I decline membership, I can employe that a different opin of the membership, I can employe that a different opin of termination, I may not become II decline membership, terminate II decline membership, I swill membership was declined, and II I decline membership, I swill membership was declined, and II i dubesquently accept enrolly II an eligible to choose PERS membership II an eligible to choose PERS membership II electr PERS membership II electr PERS membership II electr PERS membership II please Employee Signature	cal MEFEA, I must contribute to PERS, mod later become a member of PERS and later become a member of PERS are employment; and become employed in a member in the second optional position of the person of the perso	ny other ageing), you cannot elect out of when ageing and the mane another optional position within 30 days consoler optional position within 30 days or more price credit for employment for which a mandatory, I must become a member and I am not an active, inactive or refreed d I Designation of Beneficiary) Dose
 The fol 	owing hours are included in the 960 calculation: Regular Time Sick Leave	0.00		INFORMATION – to be completed	, , ,
	Over-Time		Employee's Hire Date	Employing Agency DNRC	Employer Number 576
	Vacation	<i>\f</i>	mandatory members are NOT eligible to Check the type of optional position (y Employee directly appointed by the G Chief administrative officer of a city or	overnor r county 10 months or less to perform work relate r rest home	3-401,403 and 412, MCA.
	ture below is your acknowledgment that you have read and understand the above information:		Printed Name Tammy Stineback Signature	Payroll Supervisor	Phone Number (406) 444-5735 Date
Construent	Signature Print Employee's Name Date		Return completed form to	DNRC Payroll within 90 days of hire	Petain a conv for your records

PERS Acknowledgement:

- This form acknowledges that you are in a position that has the option to participate in state retirement

PERS Election Form:

- This form has to be filled out and signed whether you are participating or declining
- If you decline PERS membership you must stay under 960 hours worked
 - If you go over the 960 allotted hours you will be automatically enrolled
- If you choose to elect PERS membership, you will have to fill out the 2nd page with your beneficiary information



SSA Form:

- By signing this form, you are agreeing to not have social security or Medicare withheld from your paychecks

Confirmation of Receipt of Policies:

- EFF's will have the option to click on the links at the bottom of the page to review the policies
- These are required policies that must be reviewed

_	DEPARTMENT OF ADMINISTRATION	
•	RMTD VEHICLE USE POLICY	The Montana Department of
_	ACKNOWLEDGEMENT FORM	DNRC Natural Resources
_	am cumpific employed by	The Montain Department of Natural Resources & Conservation
•	I, am currently employed by understand and agree that my use of the any and all vehicles owned, rented and/or leased by the State, my Department, my	
_	Division	Ethics Policy Acknowledgement
	or my work unit shall be exclusively related to doing the business of the State of Montana.	
	I also understand that I am not to use such vehicles for any other reason whatsoever (human life threatening medical emergency	This policy acknowledgment is for the State Ethics Policy. It is the policy of the Department of
_	excepted).	Natural Resources & Conservation that its employees will behave in an ethical and respectful
_	I agree to operate such vehicles in a safe, prudent, and lawful manner at all times and to comply with the state's motor vehicle	manner. The department is committed to following established core behaviors, and standards of
	laws and policies.	conduct, and employees will participate in ethics training as required by state policy. New
_	I will wear seat belts at all times and assure that all vehicle occupants do the same when the vehicle is in motion. I will not permit	employees are required to read and sign the State Ethics Policy. Employees will disclose any conflicts of interest immediately. The Department of Natural Resources & Conservation, Human
_	any other person to operate the vehicle, unless such use is made part of this agreement. I will not permit unauthorized	Resources Office and/or Management will review all conflict of interest and follow up if
_	passengers to ride in the vehicle without the prior written approval of the Risk Management and Tort Defense Division. I will not carry or consume alcoholic	necessary.
	carry or consume accommon beverages in a state vehicle or drive a state vehicle out of the State of Montana without prior approval of a state agency,	It is the intent of the Department of Natural Resource & Conservation to adopt the Montana
-		Operations Manual State Ethics Policy:
- 10	I truthfully state that I have a valid, non-conditional driver's license and that my license is not currently under suspension. I do truthfully state that I have been convicted in the past 36 months of the following motor vehicle violations (please list):	
100		Montana Operations Manual State Ethics Policy:
113	Type of Conviction	https://montana.policytech.com/docview/?docid=162&public=true
	Type of Conviction Date:	Employees have a duty to perform diligently, faithfully and with integrity. Employees must carry
921	Type of Conviction Date:	out all assigned duties and responsibilities and maintain a courteous, productive and otherwise
1000	Type of Conviction Date:	acceptable working relationship with fellow workers and with the general public.
	NOTE: If you have listed one or more moving violation convictions during the past 36 months, you must attach your explanation	Required Employee Signature for the State Ethics Policy:
-11/4	for each conviction or provide a copy of your driver's record along with this signed form.	I have received the links for the State Ethics Policy, which outlines the Code of Ethics found in
100	I understand that, in accordance with the state vehicle use rule ARM 2.6.201 through ARM 2.6.214, if my total conviction points	Title 2 – Chapter 2 MCA, I understand it is my responsibility to familiarize myself with the information contained therein and to use this policy as a reference should it be needed. I further
4	for convictions after 10/12/01 exceed 5 points for a single infraction or an accumulation of 12 points within the past 36 months, I	acknowledge I have had an opportunity to ask any questions, I might have regarding the
1332	will the report the infraction to supervisor. If my conviction points exceed 15, I understand that I may not be allowed to operate a state vehicle	material.
750		By my signature below, I acknowledge, understand, accept and agree to comply with the above
Y-018	I understand that any material false statement or use of the vehicle not permitted by this agreement will require me to assume the full legal and financial consequences of my actions. Important Notice to Driver: Do not sign below unless	stated policies and Montana state law.
Mar III	you have read and understood this document.	
AND DAY		Employee Name:(Please print legibly)
100		(Fledde Milit legibly)
110	Driver Signature Date	
29.4	Note: Each state employee must read and understand the provisions of the State Vehicle Use Rule (ARM 2.6.201	(Employee signature) (Date signed)
4	through ARM 2.6.214). Supervisors must obtain written documentation of the same by having each employee sign a vehicle use agreement at new employee orientation and periodically thereafter. A copy of the signed agreement must be	()
35-1	venicle use agreement at new employee orientation and periodically thereafter. A copy of the signed agreement must be kept in each employee's personnel file. A sample vehicle use agreement is hereby provided. Agencies may develop their	
	own forms or processes. Please contact the Risk Management & Tort Defense Division with additional questions.	

Vehicle Use Policy Acknowledgement:

- By signing this you are acknowledging that you have read through vehicle use policy and have provided any documentation if needed

Ethics Policy Acknowledgement:

- By signing this you are acknowledging that you have read through the DNRC ethics policy

Most Common Concerns

- ☐ EFF's get paid when Payroll receives the completed hire packet and the first timesheet
- ☐ Please contact your land office / unit if you have questions about pay
- ☐ If your mailing address changes, please contact payroll to update it as soon as possible
- ☐ Direct deposit will take affect on your second paycheck received, your first check will always come via the mail
- ☐ At the end of the hire packet there is a payroll calendar that shows the scheduled pay dates
- If you haven't received a paycheck, contact your land office to make sure Payroll has received your completed hire packet and first timesheet
- f you have questions about your paycheck (When it will arrive, if its lost, or amount discrepancies) please contact your land office and they will get ahold of payroll if they have questions
- Please email payroll with your updated address as soon as possible so your paycheck doesn't get sent to the wrong address
- Direct deposit will take affect your second paycheck and your paystub will come via mail
- There is a payroll calendar at the end of the hire packet that will show DNRC pay cycles and paydays. You will have the option to download a copy of your hire packet once you submit

