Staff Requests - UEG Approval Guidance

Once The Head of School/Service has reviewed and approved the request, if required, it will progress to UEG for approval.

You will receive an email like the one below:



NOTE: when you click **next** the whole form will appear, you will be able to review the details, but not edit them.

0135-22 - Joe Bloggs,	Administrator	Messaging	F Save		Reject	
Please approve or reject the request.					(())	
Progress Request Details Notes						
Online Staff Request Form			П	he information in this section	L REAL ONLY	
Requested by:	Stephanie Corbett					Once you have reviewed the
Submitted:	23/06/2022 13:44					Once you have reviewed the
Request Type:	Promotion Request					form you can approve or
	Please refer to guidance to ensure request is in line with promotion policy and criteria					reject the form by clicking
Faculty/Service:	Faculty of Biological Sciences					reject the form by cheking
School/Institute:	School of Biology					here.
Section:	School of Biology 🛩					
HR Officer:	Cecile Baillif (percba / C.Baillif@leeds.ac.uk) *					
Finance Manager:	Kelly Brook (wsdkbr / K.L.Brook@leeds.ac.uk) *					
E&I Training Complete:	© Yes ○ No					
Employee Name:	Joe Bloggs					
Employee ID:	12345					
Employee Job Title:	Administrator					
Current Grade:	Grade 4 🗸					
Current Spine Point:	12 🛩					
Current Salary:	20600					
Current FTE:	100 %					
New or in Plan:	Is the request new to plan or in plan: ◎ New to Plan ◯ In Plan					

Approve Request:



Reject Request:

ľ	Reject Request 🗙	
	Please note: You are making a decision on behalf of the current approver(s)	If you wish to reject the request , you must select the
ро	Send Emails: 🗹	reason from the drop down
Sci	Reason:	menu.
/(Please select Please select Error on request form - give details below Job description not appropriate - give details below Other - give details below Post no longer required - give details below Post on hold - give details below Problems with finance/budget - give details below Confirm Rejection Cancel	
	Reject Request X	You should then give
	Please note: You are making a decision on behalf of the current approver(s)	details of why you are rejecting the request, in
spo Sci	Send Emails: 🗹	the notes section.
	Reason: Error on request form - give details below	
] a / (Notes:	
	Confirm Rejection Cancel	You can then Confirm Rejection.

NOTE: If you reject the request, the form will be sent back to the Manager to make any amendments etc. If you approve the request, the form will progress on to the next level of approval.

Please remember to thoroughly check any notes from previous approvers; particularly finance who may have added details in their section, to confirm how a cost pressure may be accepted or provide some points for your consideration.