ePAR Process

Initiator

Submits ePAR

Onboarding

Once all required information (please see Onboard Process) is received ePAR is approved

Approvers

Department approvers
AVP Deans
VP Provost
HR
Payroll

HR

Check for accuracy
Verify with HR Consultant
Approve/recycle or deny

Payroll

Verify information
Approve/recycle/deny or
Key/Submit ePAR