

Applicant Data & Payroll Information Form

Direct: 1.866.252.6871 | Fax: 1.888.272.2236 | Submittal/Questions: SDSNewHirePackets@fello.org

Open a Customer Service Ticket: felloselfdirection.zendesk.com/

Website: fello.org/selfdirectedservices/

Assistance Note: Please ensure that all fields are completed in full. If you need assistance completing this packet, please reach out to Fello at the contact info listed above. Thank you!

Participant Name:		
(Name of the	e employer you will be provid	ding services for.)
Applicant's relationship to the Participan	t:	
APPLICANT DEMOGRAPHICS - <u>Print</u> use of nicknames or shortened nam		cant's full <u>legal</u> name and avoid
_ast Name:	First Name:	Middle Name:
Maiden name, nickname, alias (if appli	able):	
The applicant's email and phone # a onboarding system Paycom. Please information upon receipt to avoid or background screening results, train	look for an email from Payonboarding delays. Clearance	com and submit the required is contingent upon receipt of
<mark>Email:</mark>		
Primary Phone: ()	Alt Phone:	()
_ast 4 Digits of SSN:N	eeded for verification while a	applicant is in pre-hire status.
Check this box if you have worked who use Fello as their FMCS.	for any previous or current Sel	f-Directed Services Employer
EMERGENCY CONTACTS - Utilized of	only if an applicant is serious	ly ill or injured.
Emergency Contact Name:	Phone Number:	
APPLICANT QUALIFICATIONS - Prov		tifications with the new hire packet.
Please note that both CPR and First	Aid must include in-person	skills assessment testing for compliance
Required for Employment:	Issue Date:	Expiration Date:
CPR Certification		
First Aid Certification		
Support Broker Certification (Support Brokers only)		



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<u>APPLICANT PAYROLL DATA</u> – Participant, please enter the service(s) that the applicant is authorized to provide, including the hourly rate of pay for each. Service codes are located on pages 4 and 5 of this form.

Please ensure the services and rate(s) of pay entered below are authorized in the approved plan and budget.

Service Codes Codes must be approved in the plan / budget.	Hourly Rate: Should not exceed the approved maximum rate approved in the plan / budget.



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ACKNOWLEDGEMENT AND RELEASE

The completion of the applicant paperwork is to establish an employment relationship between the applicant and the employer, identified as Participant/Employer or their Authorized Representative, if applicable. The employment relationship is not with Fello.

By signing below, you acknowledge that you may not be paid for work by Fello until all the required application forms, trainings, and other required documents have been submitted and processed, and Fello issues the Participant/ Employer or their Authorized Representative a clearance form for the applicant to begin working. You understand that your employment remains conditional and may not start working until the clearance form is issued with an official work start date.

By signing below, you acknowledge that all information provided within the employment packet is true and accurate. Further, you agree that a facsimile (fax), electronic or photographic copy of the employment packet documents shall be as valid as the original documents.

Clearance is contingent upon receipt of fully complete new hire paperwork, fulfillment of training requirements, and receipt of clear background screening results.

Applicant Name (please print):	
Applicant Signature:	Date:
Participant/Authorized Representative (please print):	
Participant/Authorized Representative:	Date:

Service Codes



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Please note only codes authorized in an approved annual PCP and budget can be added to an Employee's Evvie account.

Personal Supports:

PS - Staff 1:1 Wages

PS - Staff 2:1 Wages

PS - Training Wages

PS – Paid Time Off

PS - Paid Holidays Off

PS - Overnight Staff 1:1 Wages

PS - Overnight Staff 2:1 Wages

PS - Staff 1:1 Working Holiday Hours

PS - Staff 2:1 Working Holiday Hours

PS - Sick & Safe Wages

Personal Supports Enhanced:

PS Enhanced - Staff 1:1 Wages

PS Enhanced - Staff 2:1 Wages

PS Enhanced - Training Wages

PS Enhanced – Paid Time Off

PS Enhanced - Paid Holidays Off

PS Enhanced - Overnight Staff 1:1 Wages

PS Enhanced - Overnight Staff 2:1 Wages

PS Enhanced - Staff 1:1 Working Holiday Hours

PS Enhanced - Staff 2:1 Working Holiday Hours

PS Enhanced - Sick & Safe Wages

Community Development Services:

CDS - Staff 1:1 Wages

CDS - Staff 2:1 Wages

CDS - Training Wages

CDS - Paid Time Off

CDS - Paid Holidays Off

CDS - Staff 1:1 Working Holiday Hours

CDS - Staff 2:1 Working Holiday Hours

CDS- Sick & Safe Wages

Employment Services:

ES - Ongoing Job Supports - Staff Wages

ES - Training Wages

ES - Paid Time Off

ES - Paid Holidays Off

ES - Staff Working Holiday Hours

ES - Sick & Safe Wages



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Day-to-Day Administrator:

Day-to-Day Admin - Wages

Day-to-Day Admin - Training Wages

Day-to-day Admin - Paid Time Off

Day-to-day Admin - Paid Holiday Off

Day-to-Day Admin - Staff Working Holiday Hours

Day-to-Day Admin - Sick & Safe Wages

Nursing Support Services:

Nursing - Staff Wages

Nursing - Paid Time Off

Nursing - Paid Holidays Off

Nursing - Staff Working Holiday Hours

Nursing - Sick & Safe Wages

Respite:

Respite - Staff 1:1 Wages

Respite - Staff Training Wages

Respite - Paid Time Off Respite -

Paid Holidays Off

Respite - Staff 1:1 Working Holiday Hours

Respite - Sick & Safe - Wages

Support Broker:

SB - Staff Wages

SB - Training Wages

SB - Paid Time Off

SB - Paid Holidays Off

SB - Staff Working Holiday Hours

SB - Sick & Safe Wages