SAMPLE

THE NAVAJO NATION PERSONNEL ACTION FORM

Employee Position I.D. No.	

Employment Notice	Change Notice	Termination Notic	e Effective Date October 1, 2021	
Employee Name (Last, First Middle)	Mailing Address			
Doe, John Yazzie		-	000-00-0000	
Census Number Marital Status	Gender	Date of Birth Ethnic	Code Worksite	
Division /Department Department Number		ber Business Unit Number		
DHR / Department of Personnel Management		02	2 000000.0000	
Position Title Class Code Grade Step Hourly Rate Per Annum Administrative Assistant 1260 BQ62A \$\ \Big(\) \$ 18.60 \$\ \Big(\) \$ 38,85				
Remarks : End of Acting Status Assignment; Change in Business Unit Number, Position Title, Class Code, Grade Step,				
Hourly Rate and Per Annum				
Employee Signature	Date	Type of Termination:	Resignation Discharge Layoff	
UNAVAILABLE FOR SIGNATURE This section must be completed to ensure that all Tribal monies/property during employment have				
Department Acceptance Date accounted for by the Financial Services Department and the following NN Departments or Offices				
REQUIRE	D Cas	hiers Ofc	EE Benefits	
Department Release	* ***	Accts Rec	EE Housing	
		Card Sec ravel Adv	Fleet Mgmt Property	
Department of Personnel Management	Date Cr	edit Svcs	Retirement	
	Clea	rance by initial from each section/d	Veteransepartments.	
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Type of Action: End of Acting Status Assignment Notice Type: Change				
An employee who completes an acting status assignment will return to his/her previous position and resume regular duties at the previous				
grade/step.				
ATTACHMENTS & SUPPORTING DOCUMENTS				
Notification to the Employee - Optional				
PAF REQUIREMENTS				
Employee's Signature is preferred but not required. If the employee is unavailable, the PAF must state "Unavailable for Signature"				
☐ Department Acceptance Signature & Date				
Any additional changes must be indicated in the "Remarks" section of the PAF (i.e. business unit number, position title, worksite, department number, grade step, etc.)				
OTHER REQUIREMENTS				
OTHER REQUIREMENTS				
If the position is externally funded, verification from Contract Accounting/OOC is required prior to submitting the PAF to the DPM.				