

RESOURCE LIBRARY – ACCOUNTING Employee Termination

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PURPOSE 目的

Hotels should establish a formal processing system for terminated employees, to ensure that all issues affecting the Company and the employee are discussed and resolved.

酒店应该为离职员工建立一个正式的处理系统,来确保所有影响公司和员工的问题都被讨论和解决。

POLICY 程序

- The personnel manager will assume responsibility for terminated process, and will distribute all final payments to terminated employees.
 - 人事经理将负责离职员工的事宜,并对其发放最终的薪酬。
- The personnel manager must develop a checklist which addresses issues to be covered before the employee leaves the property.
 - 人事经理必须制作一个清单,列出在员工离开酒店前应该处理的事项。

The Personnel Manager will check the list to ensure that:

人事经理将核查该清单来确保如下:

- All custodial items (cash floats, etc.), have been properly accounted for and all keys have been returned. 所有保管的物品(备用金等)被恰当的记录,并且所有的钥匙被归还。
- The employee has returned all manuals, training materials, records, reports, operations documents, equipment, tools, uniforms, etc., provided by the Company. 员工已退还所有公司提供的手册,培训资料,记录,报告,运营文档,设备,工具,制服等等。
- The cash over/short report has been updated and checked for any excessive shortages (cash-handling employees only).
 - 长/短款报告被更新,并且核查任何过度的短款(只针对于现金操作业务的员工)。
- Employee loans or salary advances have been settled or arrangements made for repayment. Employee's final salary payment has been tendered and accepted.
 - 员工借款或者预付工资已经被清帐或安排还款。员工的最后工资制服已经被提出并且接受。
- The employee's forwarding address has been noted. 员工的新的邮寄地址被确认。
- If the employee participated in a Company pension plan, the appropriate withdrawal form has been completed on termination.
 - 如果员工加入了公司的养老金计划,适当的提款表格在离职时已经填写完毕。
- The Director of Human Resources, Director of Finance and Controlling and General Manager will sign the checklist.
 - 人力资源部总监,财务总监和总经理将签字确认该清单。



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NOTE

备注

• All employee benefits (pension, medical and dental insurance, Company discounts, etc.), will cease upon the last day of employment.

依照最后工作日,所有员工福利(养老金,医疗及牙医保险,公司折扣等)将被停止。