



Member Files Checklist

| 1. Member application (From eGrants when member first applied) |
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| 2. Updated and complete Member information page from eGrants |
| 3. Member Enrollment Form (from eGrants – edit member info – print pages) |
| 4. Photo ID |
| 5. High School Diploma or GED (if not self-certified on enrollment form) |
| 6. Parental Consent form - Completed (Only if member is age 17) |
| 7. Member Service Agreement |
| 8. Position Description |
| 9. Media Consent form |
| 10. Healthcare Enrollment Form (Only for FT members) |
| 11. Childcare enrollment form (Only for FT members) |
| 12. Criminal History Authorization Form |
| 13. National Sex Offender Public Website (NSOPW) report |
| 14. FBI Background check report |
| 15. State of Illinois Background Check Report |
| 16. Additional State Background Check report – if required |
| 17. Decision Tree/Memo – required if ANY results come back on state or FBI background check |
| 18. W4 Tax Document copy (These can be found online through Google) |
| 19. Timesheets including accompaniment documentation if applicable – can be viewed electronicall but accompaniment timesheets must be in file |
| 20. Member discipline documentation |
| 21. Midterm Evaluation |
| 22. End of Term Evaluation |
| 23. Member Status Change Request Form |