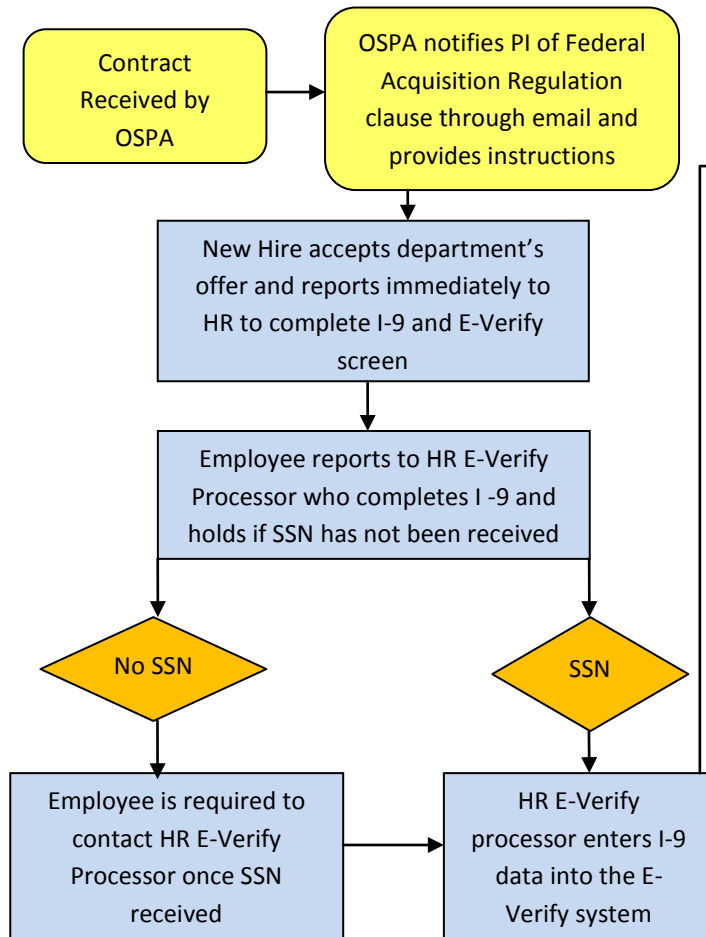


University of Kentucky New Hires: E-Verify Flow Chart

When a department receives a federal contract containing the E-Verify clause, an email will be generated from the Office of Sponsored Projects Administration (OSPA) to the principle investigator (PI) and the departmental budget officer. Below is the process that will take place for the E-Verify screen. The University will have 3 days after the hire date to complete this screen.

Step 1: Initial Verification



Step 2: E-Verify Results

