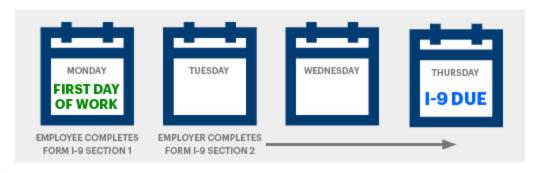
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Form I-9 Employment Eligibility Verification Global Self Service Reference Guide U.S. Employees

Employers must complete a Form I-9 to document verification of the identity and employment authorization of each new employee (both citizen and non-citizen) hired to work in the United States.

UnitedHealth Group utilizes an electronic Form I-9 for employees who are able to physically meet with a Form I-9 Authorized Representative/Approver (e.g., Trainer, Supervisor, Manager, other UnitedHealth Group Employee, etc.) is unable to review an employees work authorization document(s) in person, please review the Form I-9 Instructions or contact HRdirect at 800-561-0861.

Newly hired and rehired employees must complete and sign Section 1 of Form I-9 no later than the first day of employment. The identity and employment eligibility document(s) must be examined within three (3) business days of the date employment begins. For example, if an employee begins employment on Monday, the manager must complete Section 2 by Thursday of that week.



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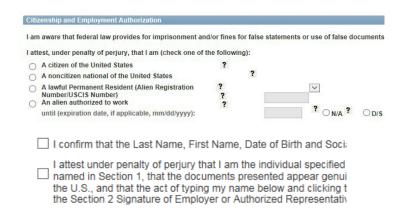
Access Global Self Service (GSS) via the following:

- 1. Intranet:http://globalselfservice.uhg.com
- 2 **Internet**: https://globalselfservice.unitedhealthgroup.com

Section 1: Employee Completes Section 1 of Form I-9:

- From the home page of GSS click on the 'Complete Section 1 of Form I-9' link or follow the path of Main Menu > Self Service > Personal Information > Complete Section 1 of Form I-9.
- Employees will be required to re- enter their password due to the sensitive data on the following pages.
- Review personal information listed on the I-9
 Validation page. If any of the information is incorrect contact <u>HRdirect</u>, and exit the form.
- 4. The Authorized Representative/Approver will default to the employee's manager.
 Note: If another Authorized Representative (e.g., Trainer, Supervisor, Other UHG Employee, etc.) will serve as the Approver follow directions listed on page 6.
- If all information is correct, press "Confirm."
- Review Section 1 and add any Other Last Names Used. E-mail and Phone Number are optional.
- Attest to citizenship or immigration status by selecting the appropriate radio button.
- Check the two attestation boxes. The electronic signature box will only appear once both attestation boxes are checked.





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- Electronically sign the Form I-9 by typing your name exactly as it appears.
- Select whether or not you used a Translator.
 Note: If you need a translator you must submit a paper Form I-9. Stop the I-9 process and call <u>HRdirect</u> for assistance.
- Ensure all information is accurate. The system will only allow one submission per day.
- Select 'Click to Finish" to complete Section 1.
- 13. Present a <u>List A</u>, or a <u>List B</u> and <u>Li s t</u> <u>C document to the Authorized</u> Representative/Approver assigned. Documents must be unexpired.
- 14. If you submitted Section 1 with incorrect Information or need to make changes, follow the directions on Page 2.

Note: You can only submit Section 1 once per day.



I attest, under penalty of perjury, that I have assisted in the completion of this form and that to the best of m



Section 1. Employee Information and Attestation (Employees must complete and ele of employment, but not before accepting a job offer.)



Section 2: Authorized Representative/Approver Validates and Approves Form I-9:

Once an employee has successfully submitted Section 1 of Form I-9, the Authorized Representative/Approver needs to review the employment authorization document(s) and enter the appropriate information into GSS. The Authorized Representative/Approver will receive an e-mail containing a link to Complete Section 2 of the Form I-9. To begin Section 2, the Authorized Representative must physically meet with the employee to authorize the documentation presented.

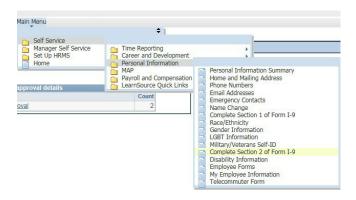
 Authorized Representative/Approvers can click the link in the email received or log on to Global Self Service and follow the path: Main Menu > Self Service > Personal Information > Complete Section 2 of Form I-9.

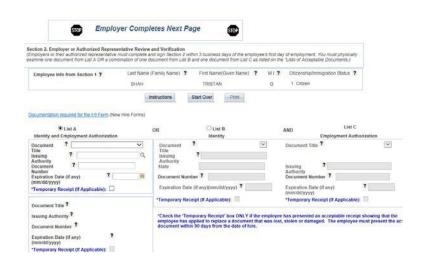
Note: If an Authorized Representative/Approver feels they are not the appropriate person to approve the Form I-9 they may reject the form by clicking '**Reject**'. This will notify the employee to submit a new form to a new approver.

- Authorized Representative/Approver will be required to re- enter their password due to the sensitive data on the following pages.
- 3. Select the employee from the list of I-9s pending approval.

Note: If this page states "you do not have any pending I-9 forms to approve" please ensure the employee has successfully submitted Section 1 of Form I-9.

- Scroll down to Section 2.
 - If the employee presents a List A document, select the radio button next to List A.
 - If the employee presents a List B and a List C document, selectthe radio button next to List B.
- Select the appropriate **Document Title** from the drop down.
- In some instances the **Issuing Authority** field will populate based on the document title selected.





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- 7. Enter the Document Number.
- Enter the Expiration Date (ifapplicable).
 Note: Please see section on Receipt Documents on page 7.
- Confirm all document information is accurate.
- If a List A document(s) is used, upload the List A document to the Upload Supporting List A Documents option

Note: If the employee used a List B and List C document this option will not be available, and no documentation will be uploaded as it is not required.

To Upload:

- 1. Save List A document
- 2. Enter List A document information in Section 2
- Click "Upload Supporting Documents" button
- 4. Upload Document and Return to Section 2



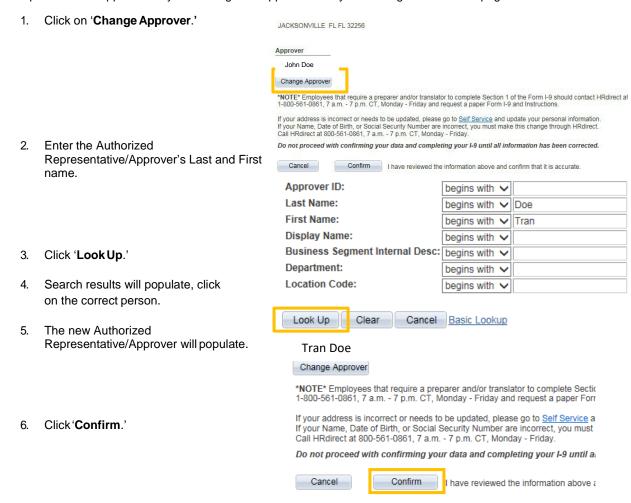


- 11. Check the Certification box.
- 12. The electronic signature will appear.
- Electronically sign the Form I-9 by typing your name exactly as it appears, and clicking 'Electronically Sign'.



Changing the Approver on Form I-9:

Employees can only change the Authorized Representative/Approver for their Form I-9. Employees should change the Authorized Representative/Approver from the Form I-9 Validation page prior to electronically signing Section 1 of the form. If an employee electronically signs the Form I-9 and needs to change the Authorized Representative/Approver they can change the approver at any time using the validation page.



Receipts for Work Authorization Document(s)

Employees may present a "receipt" in place of a List A, List B, or List C document. An acceptable receipt is valid for a short period of time, the employee must present the actual document within 90 days from the date of hire. To document that a receipt on the Form I-9:

- Review the receipt document provided by the employee.
- 2. Select the appropriate Document Title.
- In some instances the Issuing Authority field will pre-populate based on the document title selected.
- 4. Enter the receipt **Document Number**.
- Select the **Temporary Receipt** radial button.
- 6. The expiration date field will automatically populate to 90 days from the date of hire.
- Once the employee receives the original document, a new Form I-9 must be completed:

Note: Approver will follow steps in Section 2: Approver Validates and Approves Form I-9.

