Clearance Form Template

Employee Information	
• I	Name:
• I	Employee ID:
• I	Department:
• I	Position:
	Date of Separation:
Departmental Clearance	
• 1	Department Name:
	Manager/Supervisor:
	o Date:
	o Signature:
Checklist	
• /	All company equipment returned
• /	All files and documents handed over
• (Outstanding tasks completed
HR Clearance	
• 1	HR Manager:
• 1	Date:
• ;	Signature:

Checklist

• Final payroll processed

Exit interview conducted	
IT Clearance	
IT Manager:	
Checklist	
 Access to systems revoked Hardware/software returned Data backup completed 	
Finance Clearance	
 Finance Manager:	
Checklist	
 Expense reports submitted Corporate card returned Any financial obligations cleared 	
Final Clearance	
 Final Approval By:	

• Benefits and entitlements discussed