



Complete for any employment changes and internal transfers. (all relevant fields must be completed or the form may be rejected).

If you are currently recruiting for this role via the TA Team please forward this form onto your TA Specialist. For all other changes where the TA Team is not involved, please submit this form directly to HR.SharedServices@greencore.com

You should only complete this form using Adobe Reader otherwise the drop-down information provided may not be visible to the recipient.

Site/Location:				Pay Fre	quency:	
Payroll no:		Forename:		Surnam	e:	
Please state ATF	D No: (if ar	anl				
Career Band:	τ ΝΟ. (II ap	ρρ)				
	=nd date d	of change: (if app)				
Reason for Chair		orango. (ii app)				
		e provide details)				
	(, 100.01		Current			New
			(complete ALL field	ls)	(only com	nplete what is changing)
Establishment Rol	le ID: (if ap	0)				
Business Area:						
Site: (Cost)						
Unit / Location:	(Physical	base)				
Function / Sub-	function:					
Job Title:						
Role Profile: (ST.	ANDARD LI	ST ONLY - Salaried)				
Reporting Mana	ager:					
Cost Centre:						
Department: (eg	g: UP24)					
Cost Type (Establish	shment):					
Salary / Hourly F	Rate:					
Shift Premium:	(if app)					
Hours per week:						
Days Worked (Weekly):						
Shift Pattern/ Work Schedule (Salaried):						
Cycle Sequence (S	Salaried):					
Notice Period:						
Holidays:						
Does the colleag a different team? direct reports)		nanage a team or rovide names of				





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	Current	New
Car Allowance:		
Private Healthcare:		
Bonus:		
Performance Share Plan:		

ΙT

Please ensure that IT rights have been reviewed in line with this change

APPROVAL

Please follow authorisation processes for your site or business unit, this form will not be processed without the necessary approval

	Print	Sign	Date
Reporting Manager			
Senior Manager			
Onsite HR Team (Head of HR for monthly remuneration changes)			

Notes/Comments:			

HR SHARED SERVICES USE ONLY:

	Name	Date
New contract issued (if app)		
System changes made		
Payroll informed		

Payroll Use Only:			

ATR – approval process



Upon receipt of the completed ATR a member of the talent acquisition team will contact the Hiring Manager to complete the Recruitment Briefing and upload all information onto TribePad - this will start the automated approval process as outlined below. Recruitment for the role will commence once it has been though the approval process successfully.



