

Sequim School District No. 323

"Engage Empower Thrive"
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www.sequimschools.org

Personal Leave Cash Out Request Form

EMPLOYEE SECTION: Complete this section, sign and date the form; send to the Payroll Office at the District Office Last Name First Name **SEA Members** Please cash out the following amount of hours: I am submitting this request to cash out the personal leave hours noted above pursuant to my collective bargaining agreement. My signature below indicates that I understand and agree to the following: 1. SEA Members may accrue up to a maximum of five (5) days of personal leave per year. Members have the option of taking personal leave during the year or of being compensated for up to two (2) days at the end of the year at the substitute pay rate. 2. Such compensation will be paid in July of each year. The Member is responsible for requesting payment prior to July 10th. Cash out payments are subject to the ordinary deductions and withholdings. 3. In the event that a request is not received, the leave will automatically roll over until 5 days are accumulated. 4. Once approved, this request is irrevocable. Employee Signature Date FOR ADMINISTRATIVE USE ONLY: Balance before cash out: _____ = Balance after cash out: ____ = Balance after cash out: _____

Return to Payroll by the 10_{th} of July. Any requests received after that date will not be processed. ALL Personal Leave Cash Outs will be paid in July.

Instructions

Login into your Employee Access in Skyward to view your leave balances.

- 1. Click on the TIME OFF button.
- 2. Click the MY STATUS button.
- 3. You'll see a screen showing each category of leave available to you in the TIME OFF CODE column.
- 4. Under the AVAILABLE column is the balance of leave that is available to use or cash out. See highlighted picture below.

