OFFICE OF STATE CONTROLLER PERSONNEL/PAYROLL SERVICES DIVISION 300-Capitol Mall P.O. Box 942850 Sacramento, CA 94250-5878

Date: January 16, 2001 LEAVE ACCOUNTING LETTER # 01-001

- To: Campuses in the California Leave Accounting System (CLAS)
- From: Vicki Korach, Manager Customer Support Section
- Re: PERSONAL HOLIDAY POST AND CANCEL

PERSONAL HOLIDAY POSTING

A Personal Holiday credit was posted to CLAS on January 3,2001for all eligible employees. The Personal Holiday will display on the January Leave Activities and Balances report, generated on February 14, 2001 and on the February Statement of Earnings and Deductions (Earnings Statement) dated March 1, 2001.

PERSONAL HOLIDAY CANCEL

On January 22, 2001, a CIRS report will be available that identifies those employees who have not used their Personal Holidays for 2000. This report can be accessed via the compendium feature of CIRS in the Campus Detail Division, Leave Accounting Category, Code B73 Cycle 0101. If you have any questions regarding access to the CIRS report, please contact the CIRS hot line at (916) 323-5694.

Upon request, the State Controller's Office will cancel used Personal Holidays for the 2000 calendar year on January 30, 2001.

The following campuses have requested that unused Personal Holiday be cancelled:

Chancellor's Office California Maritime Academy Cal Poly Pomona CSU - Bakersfield CSU - Chico CSU - Dominguez Hills CSU - Fresno CSU - Hayward CSU - Humboldt CSU - Los Angeles CSU - Monterey Bay CSU - Northridge CSU - Sacramento CSU - San Diego CSU - San Jose CSU - San Marcos CSU - Sonoma CSU - Stanislaus

If you wish to have your campus included in this process, lease contact Robin Smith via E-MAIL at RSMITH@SCO.CA.GOV or by phone at (916) 324-7282 by January 29, 2001.

VK:DE