

STATE CONTROLLER'S OFFICE
PERSONNEL AND PAYROLL SERVICES DIVISION
P.O. BOX 942850
SACRAMENTO, CA 94250-5878

DATE: January 14, 2015

LEAVE ACCOUNTING LETTER #15-001
(CSU Only)

TO: All Campuses in the California Leave Accounting System (CLAS)

FROM: Lisa Crowe, Chief
Personnel and Payroll Services Division (PPSD)

RE: PERSONAL HOLIDAY ACCRUAL AND CANCEL PROCESSES

The following provides information on the 2015 Personal Holiday (PH) Accrual and Cancel processes for January 2015.

PERSONAL HOLIDAY ACCRUAL PROCESS

A Personal Holiday "Accrual" transaction was posted to the January 2015 leave period on January 5, 2015 for all eligible employees. The Personal Holiday will display on the January Leave Activity and Balances report (to be generated on February 12, 2015) and on the February Statement of Earnings and Deductions/Direct Deposit Advice dated March 1, 2015.

PERSONAL HOLIDAY CANCEL PROCESS

The State Controller's Office will cancel unused Personal Holidays for the 2014 calendar year on January 26, 2015 with the posting of a "Cancel" transaction to the January 2015 leave period.

The following campuses are scheduled to be included in this year's PH Cancel Process:

CSU Dominguez Hills

To be excluded from the PH Cancel Process, please contact the Leave Accounting Liaison at (916) 327-0756 no later than January 23, 2015. If you have any questions regarding this letter, please contact the Leave Accounting Liaison at (916) 327-0756.

LC:HM:CLAS