STATE OF CALIFORNIA STEVE WESTLY,
California State Controller

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

DATE: June 20, 2006 LEAVE ACCOUNTING LETTER #06-007

(CSU Only)

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

FROM: JOHN R. HARRIGAN, Chief

Personnel/Payroll Services Division

RE: HOLIDAY INFORMAL TIME OFF RESET

This is to inform you that the unused balances for Holiday Informal Time Off (HI) will be reset to zero for the July 2006 leave period for all campuses requesting this service. Begin Balance transactions (HI24) will be posted with a zero amount on July 24, 2006.

The following campuses opted to have balances reset in July 2005 and are currently scheduled to participate in the July 2006 automated process:

- Chico
- San Diego
- Bakersfield
- Los Angeles
- San Marcos
- California Maritime Academy
- Channel Islands

To be added to or deleted from the automatic reset process, please contact Dana Knedel at (916) 324-3025, or via e-mail at dknedel@sco.ca.gov no later than July 17, 2006.

JRH:DK:CLAS