

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

DATE: January 15, 2014

LEAVE ACCOUNTING LETTER #14-001

TO: All Agencies/Campuses in the California Leave Accounting System

FROM: Lisa Crowe, Chief
Personnel/Payroll Services Division

RE: **USAGE ONLY BENEFITS - CALENDAR YEAR RESET**

On January 27, 2014, the State Controller's Office will reset the Total Hours/Days Used to zero for the 2013 calendar year Usage Only Benefits:

Civil Service

Dock
Family Medical Leave Act*
Health & Dental
Jury Duty
Maximum Hours Worked (excluding EDD)
Mentor Leave
Union Time Off

CSU

Dock
Funeral Leave
Jury Duty
Parental Leave
Union Time Off

These benefits will be reset with the posting of a Begin Total transaction (code 27) to the January 2014 leave period.

*The Family Medical Leave Act benefit will be reset to zero for all excluded employees and rank and file employees in Civil Service Bargaining Units 1, 2, 3, 4, 6, 7, 10, 11, 12, 13, 14, 15, 17, 18, 19, 20 and 21, in accordance with their bargaining unit contracts. The benefit was not reset to zero for rank and file employees in Bargaining Units 5, 8, 9, and 16.

If you have any questions regarding this letter, please contact the Leave Accounting Liaison at (916) 327-0756.

LC:HM:CLAS