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ANNUAL LEAVE CASH-IN REQUEST



Date:	_Employee:	Employee #:	Dept. #:				
year, with a maximum	uest to cash-in up to a cumulativ of four (4) cash-ins per year. Eac rages its employees to actually u	ch request must leave a balanc	e of at least 40 hours.				
This form should be fo the upcoming Thursda	orwarded to the Payroll Departm by payroll.	ent by 10:00 a.m. on Mondays	to guarantee inclusion with				
Requested # of hours for payment: Check Direct Deposit							
Employee Signature	Date	Manager/Director* Date (of primary Budget charged)					
* Note: these are unbudgeted expenditures, so approval should be given keeping in mind the status of the budget(s) being charged. This cash-in will be charged to the same funds as the employee's current labor distributing percentage(s).							
FOR PAYROLL DEPARTMENT USE ONLY:							
BEGINNING BALAN	CE CASH-IN HOURS	NEW BALANCE	GROSS PAYROLL AMOUNT				