

UNPAID DAYS

SUBMIT TO PAYROLL ONLY

(Submit Biweekly with Payroll Timesheets)

Employees <u>must</u> exhaust all available personal, sick, or vacation days prior to being charged an unpaid day.

Employees may contact Benefits if they would like to request Sick Bank. If Sick Bank is approved, corresponding unpaid days will be refunded to the employee.

Employee Hame.	
School:	Pay Period:
Dates Unpaid:	
Employee Signature:	
Requires Approval: Principal	
For Office use only:	
Daily Rate: \$	Total to be unpaid: (\$)
t of Days:	Total to be unpaid. (\$

Employee Name: