

University of Colorado Denver | Anschutz Medical Campus

Unused Leave Calculation Sheet for State Classified – EXHIBIT A

This form is completed by the department/unit to calculate unused and vacation leave balances for a classified employee who is separating or retiring from the University.

Employee ID# _____ Employee Name _____
LAST, First

Vacation Leave	Hours	Sick Leave	Hours
Vac. Lv. balance in HCM System: AS OF _____(date)	_____	Sick Lv. balance in HCM System: AS OF _____(date)	_____
Used vacation leave entered in CU Time has not processed for:	-	Used sick leave entered in CU Time has not processed for:	-
▪ Previous month:	_____	▪ Previous month:	_____
▪ Current term month:	_____	▪ Current term month:	_____
Vacation leave balance accrued**:(Current term month)	+ _____	Sick leave balance accrued**: (Current term month)	+ _____
A - Balance at Separation:	= _____	A - Balance at Separation:	= _____
B - *Max vacation leave allowed: LOS in HR _____ find Max below	= _____	B - *Max sick leave allowed: 360 + 6/30/88 bal _____	= _____
Vacation Leave Payout Enter the lesser of line A or B	_____	C - Enter the lesser of line A or B	= _____
		Line C x .25 = sick balance pay-off	_____

CLASSIFIED STAFF LEAVE ACCRUAL AND PAYOUT GUIDE				
Vacation Leave (Accrual based on 100% FTE)			Sick Leave (Accrual based on 100% FTE)	
LOS /Yrs. Of Service*	Max. Accrual*	Payout	Max. Accrual*	Payout
0-60 1 st through 5 th	8/mo 192 hrs.	Upon death, termination or retirement, unused leave is paid out up to the maximum accrual rate.	Hired 7/1/88 or later, 360 hrs.	Upon death, or if eligible to retire upon termination, ¼ of unused leave is paid out to the maximum accrual rate.
61-120 6 th through 10 th	10/mo 240 hrs.		Hired before 7/1/88, individual amount equal to 6/30/88 amount + 360 hrs.	
121-180 11 th through 15 th	12/mo 288 hrs.			
181+ 16 th and above	14/mo 336 hrs.			
* Computed from 1 st calendar day of the month following hire unless employee began work on the 1 st working day (then that month). <i>Total of 2 yrs accrual allowed</i>			* Over-accrued sick leave up to 80 hrs. is converted to vacation leave each 7/1 on a 5:1 ratio (5 hrs of sick converts to 1 hr. vacation leave).	
* Over-accrued amounts are forfeited each 7/1.				

**Use this formula to calculate vacation and sick leave accruals for mid-month separations:

$$\frac{\text{Hours worked (including paid leave) in month of separation}}{\text{Total number of work hours in month}} \times \text{Employee's accrual rate} = \text{Leave accrued for separating month}$$

(see above annual; 6.66 sick/personal)

Attach this form to Exhibit C-Separation Pay Form