

## Shared Leave Donation Form

Submit this form to donate shared leave to another employee

<b>For Completion by the Donor</b>	
Donor Employee Name:	Donor's EWU ID Number:
Receiving Employee Name:	Department/Agency:

I voluntarily donate the following hours to the employee designated above. I understand that these donated hours will be deducted from my current, appropriate time off balance(s) and that any shared leave not used by the receiving employee will be restored to me.

**Donor Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

<b>Vacation Time Off</b>	<b>DONOR COMPLETES</b>	<b>HUMAN RESOURCES COMPLETES</b>	
<b>Donor Employee:</b> Complete this section to donate vacation time hours to a designated state employee to be used as shared leave. You may donate a minimum of four (4) hours but you may not donate vacation hours which would reduce your balance to less than eighty (80) hours for full time employment. <i>Classified employees:</i> you may not donate hours that you would lose within the next 30 days due to an approaching leave maximum month.	<u>VACATION HOURS DONATED</u>	Current Vacation Hours	Vacation Balance After Donation
<b>Sick Time Off</b>			
<b>Donor Employee:</b> Complete this section to donate sick time off hours to a designated state employee to be used as shared leave. You may donate a minimum of four (4) hours but you may not donate sick time hours which would reduce your balance to less than 176 hours.	<u>SICK HOURS DONATED</u>	Current Sick Hours	Sick Balance After Donation
<b>Personal Holiday</b>			
<b>Donor Employee:</b> Complete this section to donate your personal holiday hours to a designated state employee to be used as shared leave. You may donate a minimum of four (4) hours. Unused personal holiday hours will be restored only if returned within the same calendar year.	<u>PERSONAL HOLIDAY HOURS DONATED</u>	Current Personal Holiday Hours	PH Balance After Donation
<b>ALL DONATED HOURS WILL BE DEDUCTED FROM THE APPROPRIATE LEAVE BALANCE(S).</b>	<u>TOTAL HOURS DONATED</u>		

### **Leave Specialist Approval:**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

<i>Accounting Transaction (for interagency transactions only)</i> \$ _____ transferred from _____ to _____ Budget number _____ Agency _____	Payroll emailed Date: _____
Payroll Signature: _____ Date: _____ Budget Authority Number: _____	