



# VACATION DAY(S) CASH IN REQUEST Form

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

PLEASE PRINT

Name: \_\_\_\_\_ Location: \_\_\_\_\_

Employee ID #: \_\_\_\_\_ Position: \_\_\_\_\_

Employee Group:      BENTE      ASAR      ASAR Civil Service      SEG

# of Days Cashing In: \_\_\_\_\_ Pay Date Requested: \_\_\_\_\_  
(Please check Payroll Calendar for cut-off dates.)

I hereby confirm that, to the best of my knowledge, the number of days cashing in does not exceed the maximum allowed as per my contract or the number available.

\_\_\_\_\_  
Signature of Employee      Date: \_\_\_\_\_

**For Payroll Use Only:**  
Date Received: \_\_\_\_\_ Date Processed: \_\_\_\_\_  
Calculation: \_\_\_\_\_