

## **City of Edmonds**

## Employee Verification for Authorized Use of Accrued Paid Sick Leave

Per the City Personnel Policies concerning the use of paid sick leave for more than three (3) consecutive days I am/or was required to work, I am providing verification that establishes or confirms my use of paid sick leave is/was for an authorized purpose.

sick leave is/was	for an authorized ρι	ırpose.				
l,	attest that I used accrued paid sick leave for at least one					
	Employee's Name					
of the authorize	d reasons per RCW	49.46.210 on the following	date(s):			
Date	Shift Type	Start Time	End Time	Total Hours		
	□Full □Partial	□am □pm	□am □pm			
	☐Full ☐Partial	□am □pm	□am □pm			
	☐Full ☐Partial	□am □pm	□am □pm			
	☐Full ☐Partial	□am □pm	□am □pm			
	☐Full ☐Partial	□am □pm	□am □pm			
Employee must o	heck one box below	v and provide either docun	nentation or information or	1		
unreasonable bu	rden and/or expens	se.				
☐ I am providi	ing the following do	cumentation for verification	on:			
☐ Health	care provider docun	nentation				
authorized reason under City policy						
☐ Domestic Violence/Sexual Assault/Stalking documentation (see paid sick leave policy						
for the list of acceptable documentation)						
☐ Child's school or place of care "Notice of Closure" due to health related reasons						
☐ I do not have any of the requested documentation listed above and to provide it would be an						
		•	ting unreasonable burden the	Department		
Heaa or Supe	rvisor must Jorwara J	form to HR for review)				
Providing do	ocumentation is an u	ınreasonable burden or exp	pense for the following reason	on(s):		
		_	he use of accrued paid sick l	eave could		
esuit in discipiin	e, including dismissa	31.				
Employee's Signature			Date			



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To be completed by Department Head or Supervisor (Please provide employee with a copy of this form once completed and signed by Department Head or Supervisor.)

	9 7 - 1					
Received By		Date Received				
<ul> <li>□ Verification approved (Forward all documents provided by employee and signed approval to HR to be placed in Employee Personnel File. Do not retain documents.)</li> <li>□ Forwarded to HR for Unreasonable Burden/Expense review (Must forward immediately. City is required to respond within 10 days of receipt of employee's request.)</li> </ul>						
Department Head or	Supervisor's Signature	Dat	re			
Notes:						
To be completed by Human Resources for unreasonable burden/expense review. (Copy of completed form to be provided to employee and placed in employee personnel file.)						
	to employee and placed in emplo	-	I			
Received By		Date Received				
□Approved						
□Denied*						
HR Designee Signatur			ate			
*If denied, please e	explain why below:					
If the City will mitigate burden to the employee, describe mitigation clearly below:						