

COUNTY OF VENTURA

Military Service Notification & Request for Military Leave Pay

Employee Name (print): Employee ID #:
EMPLOYEE HIRE DATE BRANCH OF SERVICE SUPERVISOR NAME AND DATE NOTIFIED MILITARY CLASS (check one): □ National Guard □ Reserve □ Other DUTY TYPE (check one): □ Active □ Emergency □ Inactive □ Other
DUTY TYPE (check one): Active Emergency Inactive Other
ORDER NUMBER DUTY BEGIN DATE THRU DUTY END DATE
NAME OF MILITARY UNIT (HOME) □ Orders/Documentation attached □ Orders/Documentation to follow
MILITARY UNIT ADDRESS
MILITARY COMMANDER / SUPERVISOR MILITARY CONTACT PHONE NUMBER
Description of Reserve / Operational Mission
Continuation of health care insurance: □ I wish to retain the following insurance coverage during this period: □ Medical □ Dental □ Vision □ Optional/Dep Life □ FSA □ I do not wish to retain my health care insurance coverage(s).
Request for available leave balances: I request to use my other available leave balances (except sick), and I will complete and attach the LOA Payroll Instructions form. I do not request to use my other available leave balances.
I understand that I am entitled to time off for military service to perform official military duty including travel time and/or reasonable time needed to prepare for deployment. I may be eligible to receive compensation for actual duty days performed up to a maximum of 30 calendar days per fiscal year. I further understand that the County of Ventura fiscal year begins every July 1 and ends the following June 30. I will provide a copy of all official military orders or documentation supporting this military service period, before, during or within a reasonable time upon return from such duty. I will provide any future orders, which add, change, alter, amend or rescind any supporting orders for documentation I have already provided. Upon my military return, I agree to provide a copy of the Dept. of Defense DD214 form.
Employee Signature: Date:
CEO/HR/BENEFITS USE ONLY
PAID/UNPAID MILITARY LEAVE APPROVED FOR SCHEDULED WORK DAYS/SHIFTS:
Military paid for the inclusive dates beginning:through:
Military unpaid for the inclusive dates beginning:through:
Previous Fiscal calendar YTD paid days: +Fiscal paid days approved: =Closing Fiscal calendar YTD paid days:
CEO/HR/Benefits Authorized SignatureDate: