

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE  
 Control File Maintenance  
 Leave Accrual Table

PERS PGM	TUC	AREP	SHC	DUC	EFF DATE	THRES- HOLD %	- MAXIMUM HOURS -			HOURS /DAY	PRE CALC	RATE SCHED NO.	POST CALC
							VAC	SKL	PTO				
A					09/89	.5000				8.00		002	
							FUND UTILIZATION FACTORS						
							VAC	SICK	PTO	LEAVE LIABILITY FULL ACCOUNTING UNIT			
							-----	-----	-----	-----	-----	-----	-----
					DEFAULT		.9400	.6900	.0000	3-115310-	-	-	-
					0001		.9800	.6900	.0000	3-115310-	-	-	-
					0002		.9333	.0000	.0000	3-115310-	-	-	-
					0003		.9800	.6900	.0000	3-115310-	-	-	-
					0004		.9300	.0000	.0000	3-115310-	-	-	-
					0005		.0000	.0000	.0000	3-115310-	-	-	-
A					01/90	.5000				8.00		002	
							FUND UTILIZATION FACTORS						
							VAC	SICK	PTO	LEAVE LIABILITY FULL ACCOUNTING UNIT			
							-----	-----	-----	-----	-----	-----	-----
					DEFAULT		.9000	.6900	.0000	3-115310-	-	-	-
					0001		.9300	.6900	.0000	3-115310-	-	-	-
					0002		.9000	.0000	.0000	3-115310-	-	-	-
					0003		.9300	.6900	.0000	3-115310-	-	-	-
					0004		.9000	.0000	.0000	3-115310-	-	-	-
					0005		.0000	.0000	.0000	3-115310-	-	-	-

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PERS PGM	TUC	AREP	SHC	DUC	EFF DATE	THRES- HOLD %	- MAXIMUM HOURS -			HOURS /DAY	RATE		POST CALC
							VAC	SKL	PTO		PRE CALC	SCHED NO.	
E					09/89	.5000				8.00		002	
							FUND UTILIZATION FACTORS						
							VAC	SICK	PTO	LEAVE LIABILITY FULL ACCOUNTING UNIT			
							-----	-----	-----	-----	-----	-----	-----
						DEFAULT	.9400	.6900	.0000	3-115310-	-	-	-
						0001	.9800	.6900	.0000	3-115310-	-	-	-
						0002	.9333	.0000	.0000	3-115310-	-	-	-
						0003	.9800	.6900	.0000	3-115310-	-	-	-
						0004	.9300	.0000	.0000	3-115310-	-	-	-
						0005	.0000	.0000	.0000	3-115310-	-	-	-
E					01/90	.5000				8.00		002	
							FUND UTILIZATION FACTORS						
							VAC	SICK	PTO	LEAVE LIABILITY FULL ACCOUNTING UNIT			
							-----	-----	-----	-----	-----	-----	-----
						DEFAULT	.9000	.6900	.0000	3-115310-	-	-	-
						0001	.9300	.6900	.0000	3-115310-	-	-	-
						0002	.9000	.0000	.0000	3-115310-	-	-	-
						0003	.9300	.6900	.0000	3-115310-	-	-	-
						0004	.9000	.0000	.0000	3-115310-	-	-	-
						0005	.0000	.0000	.0000	3-115310-	-	-	-

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PERS PGM	TUC	AREP	SHC	DUC	EFF DATE	THRES- HOLD %	- MAXIMUM HOURS -			HOURS /DAY	RATE		POST CALC
							VAC	SKL	PTO		PRE CALC	SCHED NO.	
M					09/89	.5000				8.00		001	
							FUND UTILIZATION FACTORS						
							VAC	SICK	PTO	LEAVE LIABILITY FULL ACCOUNTING UNIT			
							-----	-----	-----	-----	-----	-----	-----
					DEFAULT		.9400	.6900	.0000	3-115310-	-	-	-
					0001		.9800	.6900	.0000	3-115310-	-	-	-
					0002		.9333	.0000	.0000	3-115310-	-	-	-
					0003		.9800	.6900	.0000	3-115310-	-	-	-
					0004		.9300	.0000	.0000	3-115310-	-	-	-
					0005		.0000	.0000	.0000	3-115310-	-	-	-
M					01/90	.5000				8.00		001	
							FUND UTILIZATION FACTORS						
							VAC	SICK	PTO	LEAVE LIABILITY FULL ACCOUNTING UNIT			
							-----	-----	-----	-----	-----	-----	-----
					DEFAULT		.9000	.6900	.0000	3-115310-	-	-	-
					0001		.9300	.6900	.0000	3-115310-	-	-	-
					0002		.9000	.0000	.0000	3-115310-	-	-	-
					0003		.9300	.6900	.0000	3-115310-	-	-	-
					0004		.9000	.0000	.0000	3-115310-	-	-	-
					0005		.0000	.0000	.0000	3-115310-	-	-	-

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE  
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PERS PGM	TUC	AREP	SHC	DUC	EFF DATE	THRES- HOLD %	- MAXIMUM HOURS -			HOURS /DAY	RATE		POST CALC
							VAC	SKL	PTO		PRE CALC	SCHED NO.	
P					09/89	.5000				8.00		001	
							FUND UTILIZATION FACTORS				LEAVE LIABILITY FULL ACCOUNTING UNIT		
							GRP CD	VAC	SICK	PTO			
							-----	-----	-----	-----	-----	-----	-----
							DEFAULT	.9400	.6900	.0000	3-115310-	-	-
							0001	.9800	.6900	.0000	3-115310-	-	-
							0002	.9333	.0000	.0000	3-115310-	-	-
							0003	.9800	.6900	.0000	3-115310-	-	-
							0004	.9300	.0000	.0000	3-115310-	-	-
							0005	.0000	.0000	.0000	3-115310-	-	-
P					01/90	.5000				8.00		001	
							FUND UTILIZATION FACTORS				LEAVE LIABILITY FULL ACCOUNTING UNIT		
							GRP CD	VAC	SICK	PTO			
							-----	-----	-----	-----	-----	-----	-----
							DEFAULT	.9000	.6900	.0000	3-115310-	-	-
							0001	.9300	.6900	.0000	3-115310-	-	-
							0002	.9000	.0000	.0000	3-115310-	-	-
							0003	.9300	.6900	.0000	3-115310-	-	-
							0004	.9000	.0000	.0000	3-115310-	-	-
							0005	.0000	.0000	.0000	3-115310-	-	-

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PERS PGM	TUC	AREP	SHC	DUC	EFF DATE	THRES- HOLD %	- MAXIMUM HOURS -			HOURS /DAY	RATE		POST CALC	
							VAC	SKL	PTO		PRE CALC	SCHED NO.		
S					09/89	.5000				8.00		001		
							FUND UTILIZATION FACTORS							
							GRP CD	VAC	SICK	PTO	LEAVE LIABILITY FULL ACCOUNTING UNIT			
							-----	-----	-----	-----	-----	-----	-----	
							DEFAULT	.9400	.6900	.0000	3-115310-	-	-	-
							0001	.9800	.6900	.0000	3-115310-	-	-	-
							0002	.9333	.0000	.0000	3-115310-	-	-	-
							0003	.9800	.6900	.0000	3-115310-	-	-	-
							0004	.9300	.0000	.0000	3-115310-	-	-	-
							0005	.0000	.0000	.0000	3-115310-	-	-	-
S					01/90	.5000				8.00		001		
							FUND UTILIZATION FACTORS							
							GRP CD	VAC	SICK	PTO	LEAVE LIABILITY FULL ACCOUNTING UNIT			
							-----	-----	-----	-----	-----	-----	-----	
							DEFAULT	.9000	.6900	.0000	3-115310-	-	-	-
							0001	.9300	.6900	.0000	3-115310-	-	-	-
							0002	.9000	.0000	.0000	3-115300-	-	-	-
							0003	.9300	.6900	.0000	3-115310-	-	-	-
							0004	.9000	.0000	.0000	3-115310-	-	-	-
							0005	.0000	.0000	.0000	3-115310-	-	-	-

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 Control File Maintenance  
 Leave Accrual Table

PERS PGM	TUC	AREP	SHC	DUC	EFF DATE	THRES- HOLD %	- MAXIMUM HOURS -			HOURS /DAY	RATE		POST CALC
							VAC	SKL	PTO		PRE CALC	SCHED NO.	
1					05/95	.5000				8.00		001	
							FUND UTILIZATION FACTORS				LEAVE LIABILITY FULL ACCOUNTING UNIT		
							GRP CD	VAC	SICK	PTO			
							-----	-----	-----	-----	-----	-----	-----
							DEFAULT	.9000	.6900	.0000	3-115310-	-	-
							0001	.9300	.6900	.0000	3-115310-	-	-
							0002	.9000	.0000	.0000	3-115310-	-	-
							0003	.9300	.6900	.0000	3-115310-	-	-
							0004	.9000	.0000	.0000	3-115310-	-	-
							0005	.9000	.0000	.0000	3-115310-	-	-
1					07/96	.0000				8.00		003	
							FUND UTILIZATION FACTORS				LEAVE LIABILITY FULL ACCOUNTING UNIT		
							GRP CD	VAC	SICK	PTO			
							-----	-----	-----	-----	-----	-----	-----
							DEFAULT	.9000	.6900	.0000	3-115310-	-	-
							0001	.9300	.6900	.0000	3-115310-	-	-
							0002	.9000	.0000	.0000	3-115310-	-	-
							0003	.9300	.6900	.0000	3-115310-	-	-
							0004	.9000	.0000	.0000	3-115310-	-	-
							0005	.9000	.0000	.0000	3-115310-	-	-
1	CX	C			07/96	.5000				8.00		001	
							FUND UTILIZATION FACTORS				LEAVE LIABILITY FULL ACCOUNTING UNIT		
							GRP CD	VAC	SICK	PTO			
							-----	-----	-----	-----	-----	-----	-----
							DEFAULT	.9000	.6900	.0000	3-115310-	-	-
							0001	.9300	.6900	.0000	3-115310-	-	-
							0002	.9000	.0000	.0000	3-115310-	-	-
							0003	.9300	.6900	.0000	3-115310-	-	-
							0004	.9000	.0000	.0000	3-115310-	-	-

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 Control File Maintenance  
 Leave Accrual Table

PERS PGM	TUC	AREP	SHC	DUC	EFF DATE	THRES- HOLD %	- MAXIMUM HOURS -			HOURS /DAY	RATE		POST CALC
							VAC	SKL	PTO		PRE CALC	SCHED NO.	
1	CX	C			07/96								
					FUND GRP CD		UTILIZATION FACTORS				LEAVE LIABILITY FULL ACCOUNTING UNIT		
					0005	.9000	.0000	.0000		3-115310-	-	-	-
1	EX	C			07/96	.5000				8.00	001		
					FUND GRP CD		UTILIZATION FACTORS				LEAVE LIABILITY FULL ACCOUNTING UNIT		
					DEFAULT	.9000	.6900	.0000		3-115310-	-	-	-
					0001	.9300	.6900	.0000		3-115310-	-	-	-
					0002	.9000	.0000	.0000		3-115310-	-	-	-
					0003	.9300	.6900	.0000		3-115310-	-	-	-
					0004	.9000	.0000	.0000		3-115310-	-	-	-
					0005	.9000	.0000	.0000		3-115310-	-	-	-
1	FF	C	F		11/04	.5000				24.00	056		
					FUND GRP CD		UTILIZATION FACTORS				LEAVE LIABILITY FULL ACCOUNTING UNIT		
					DEFAULT	1.0000	.0000	.0000		3-115310-	-	-	-
1	GS	C			07/96	.5000				8.00	001		
					FUND GRP CD		UTILIZATION FACTORS				LEAVE LIABILITY FULL ACCOUNTING UNIT		
					DEFAULT	.9000	.6900	.0000		3-115310-	-	-	-
					0001	.9300	.6900	.0000		3-115310-	-	-	-
					0002	.9000	.0000	.0000		3-115310-	-	-	-
					0003	.9300	.6900	.0000		3-115310-	-	-	-
					0004	.9000	.0000	.0000		3-115310-	-	-	-
					0005	.9000	.0000	.0000		3-115310-	-	-	-



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PERS PGM	TUC	AREP	SHC	DUC	EFF DATE	THRES- HOLD %	- MAXIMUM HOURS -			HOURS /DAY	RATE		POST CALC
							VAC	SKL	PTO		PRE CALC	SCHED NO.	
1	PA	C			07/96								
					FUND GRP CD		UTILIZATION FACTORS				LEAVE LIABILITY FULL ACCOUNTING UNIT		
					0005	.9000	.0000	.0000		3-115310-	-	-	-
1	RX	C			07/96	.5000				8.00	001		
					FUND GRP CD		UTILIZATION FACTORS				LEAVE LIABILITY FULL ACCOUNTING UNIT		
					DEFAULT	.9000	.6900	.0000		3-115310-	-	-	-
					0001	.9300	.6900	.0000		3-115310-	-	-	-
					0002	.9000	.0000	.0000		3-115310-	-	-	-
					0003	.9300	.6900	.0000		3-115310-	-	-	-
					0004	.9000	.0000	.0000		3-115310-	-	-	-
					0005	.9000	.0000	.0000		3-115310-	-	-	-
1	SX	C			07/96	.5000				8.00	001		
					FUND GRP CD		UTILIZATION FACTORS				LEAVE LIABILITY FULL ACCOUNTING UNIT		
					DEFAULT	.9000	.6900	.0000		3-115310-	-	-	-
					0001	.9300	.6900	.0000		3-115310-	-	-	-
					0002	.9000	.0000	.0000		3-115310-	-	-	-
					0003	.9300	.6900	.0000		3-115310-	-	-	-
					0004	.9000	.0000	.0000		3-115310-	-	-	-
					0005	.9000	.0000	.0000		3-115310-	-	-	-

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PERS PGM	TUC	AREP	SHC	DUC	EFF DATE	THRES- HOLD %	- MAXIMUM HOURS -			HOURS /DAY	RATE		POST CALC
							VAC	SKL	PTO		PRE CALC	SCHED NO.	
1	TX	C			07/96	.5000				8.00		001	
					FUND				UTILIZATION FACTORS				
					GRP CD	VAC	SICK	PTO	LEAVE LIABILITY FULL ACCOUNTING UNIT				
					DEFAULT	.9000	.6900	.0000	3-115310-	-	-	-	
					0001	.9300	.6900	.0000	3-115310-	-	-	-	
					0002	.9000	.0000	.0000	3-115310-	-	-	-	
					0003	.9300	.6900	.0000	3-115310-	-	-	-	
					0004	.9000	.0000	.0000	3-115310-	-	-	-	
					0005	.9000	.0000	.0000	3-115310-	-	-	-	

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE  
 Control File Maintenance  
 Leave Accrual Table

PERS PGM	TUC	AREP	SHC	DUC	EFF DATE	THRES- HOLD %	- MAXIMUM HOURS - - OVERRIDE -			HOURS /DAY	RATE		POST CALC
							VAC	SKL	PTO		PRE CALC	SCHED NO.	
2					05/95	.5000				8.00		001	
							FUND UTILIZATION FACTORS				LEAVE LIABILITY FULL ACCOUNTING UNIT		
							GRP CD	VAC	SICK	PTO			
							-----	-----	-----	-----	-----	-----	-----
							DEFAULT	.9000	.6900	.0000	3-115310-	-	-
							0001	.9300	.6900	.0000	3-115310-	-	-
							0002	.9000	.0000	.0000	3-115310-	-	-
							0003	.9300	.6900	.0000	3-115310-	-	-
							0004	.9000	.0000	.0000	3-115310-	-	-
							0005	.9000	.0000	.0000	3-115310-	-	-
2					07/96	.0000				8.00		003	
							FUND UTILIZATION FACTORS				LEAVE LIABILITY FULL ACCOUNTING UNIT		
							GRP CD	VAC	SICK	PTO			
							-----	-----	-----	-----	-----	-----	-----
							DEFAULT	.9000	.6900	.0000	3-115310-	-	-
							0001	.9300	.6900	.0000	3-115310-	-	-
							0002	.9000	.0000	.0000	3-115310-	-	-
							0003	.9300	.6900	.0000	3-115310-	-	-
							0004	.9000	.0000	.0000	3-115310-	-	-
							0005	.9000	.0000	.0000	3-115310-	-	-
2	CX	C			07/96	.5000				8.00		001	
							FUND UTILIZATION FACTORS				LEAVE LIABILITY FULL ACCOUNTING UNIT		
							GRP CD	VAC	SICK	PTO			
							-----	-----	-----	-----	-----	-----	-----
							DEFAULT	.9000	.6900	.0000	3-115310-	-	-
							0001	.9300	.6900	.0000	3-115310-	-	-
							0002	.9000	.0000	.0000	3-115310-	-	-
							0003	.9300	.6900	.0000	3-115310-	-	-
							0004	.9000	.0000	.0000	3-115310-	-	-

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE  
 Control File Maintenance  
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PERS PGM	TUC	AREP	SHC	DUC	EFF DATE	THRES- HOLD %	- MAXIMUM HOURS - - OVERRIDE -			HOURS /DAY	RATE		POST CALC
							VAC	SKL	PTO		PRE CALC	SCHED NO.	
2	CX	C			07/96								
					FUND GRP CD		UTILIZATION FACTORS VAC SICK PTO				LEAVE LIABILITY FULL ACCOUNTING UNIT		
					0005	.9000	.0000	.0000		3-115310-	-	-	-
2	EX	C			07/96	.5000				8.00	001		
					FUND GRP CD		UTILIZATION FACTORS VAC SICK PTO				LEAVE LIABILITY FULL ACCOUNTING UNIT		
					DEFAULT	.9000	.6900	.0000		3-115310-	-	-	-
					0001	.9300	.6900	.0000		3-115310-	-	-	-
					0002	.9000	.0000	.0000		3-115310-	-	-	-
					0003	.9300	.6900	.0000		3-115310-	-	-	-
					0004	.9000	.0000	.0000		3-115310-	-	-	-
					0005	.9000	.0000	.0000		3-115310-	-	-	-
2	GS	C			07/96	.5000				8.00	001		
					FUND GRP CD		UTILIZATION FACTORS VAC SICK PTO				LEAVE LIABILITY FULL ACCOUNTING UNIT		
					DEFAULT	.9000	.6900	.0000		3-115310-	-	-	-
					0001	.9300	.6900	.0000		3-115310-	-	-	-
					0002	.9000	.0000	.0000		3-115310-	-	-	-
					0003	.9300	.6900	.0000		3-115310-	-	-	-
					0004	.9000	.0000	.0000		3-115310-	-	-	-
					0005	.9000	.0000	.0000		3-115310-	-	-	-

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PERS PGM	TUC	AREP	SHC	DUC	EFF DATE	THRES- HOLD %	- MAXIMUM HOURS -			HOURS /DAY	RATE		POST CALC	
							VAC	SKL	PTO		PRE CALC	SCHED NO.		
2	K3	C			07/96	.5000				8.00		001		
							FUND	UTILIZATION FACTORS						
							GRP CD	VAC	SICK	PTO	LEAVE LIABILITY FULL ACCOUNTING UNIT			
							-----	-----	-----	-----	-----			
							DEFAULT	.9000	.6900	.0000	3-115310-	-	-	-
							0001	.9300	.6900	.0000	3-115310-	-	-	-
							0002	.9000	.0000	.0000	3-115310-	-	-	-
							0003	.9300	.6900	.0000	3-115310-	-	-	-
							0004	.9000	.0000	.0000	3-115310-	-	-	-
							0005	.9000	.0000	.0000	3-115310-	-	-	-
2	NX	C			07/96	.5000				8.00		001		
							FUND	UTILIZATION FACTORS						
							GRP CD	VAC	SICK	PTO	LEAVE LIABILITY FULL ACCOUNTING UNIT			
							-----	-----	-----	-----	-----			
							DEFAULT	.9000	.6900	.0000	3-115310-	-	-	-
							0001	.9300	.6900	.0000	3-115310-	-	-	-
							0002	.9000	.0000	.0000	3-115310-	-	-	-
							0003	.9300	.6900	.0000	3-115310-	-	-	-
							0004	.9000	.0000	.0000	3-115310-	-	-	-
							0005	.9000	.0000	.0000	3-115310-	-	-	-
2	PA	C			07/96	.5000				8.00		001		
							FUND	UTILIZATION FACTORS						
							GRP CD	VAC	SICK	PTO	LEAVE LIABILITY FULL ACCOUNTING UNIT			
							-----	-----	-----	-----	-----			
							DEFAULT	.9000	.6900	.0000	3-115310-	-	-	-
							0001	.9300	.6900	.0000	3-115310-	-	-	-
							0002	.9000	.0000	.0000	3-115310-	-	-	-
							0003	.9300	.6900	.0000	3-115310-	-	-	-
							0004	.9000	.0000	.0000	3-115310-	-	-	-

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PERS PGM	TUC	AREP	SHC	DUC	EFF DATE	THRES- HOLD %	- MAXIMUM HOURS -			HOURS /DAY	RATE		POST CALC
							VAC	SKL	PTO		PRE CALC	SCHED NO.	
2	PA	C			07/96								
					FUND GRP CD		UTILIZATION FACTORS				LEAVE LIABILITY FULL ACCOUNTING UNIT		
					0005	.9000	.0000	.0000		3-115310-	-	-	-
2	RX	C			07/96	.5000				8.00	001		
					FUND GRP CD		UTILIZATION FACTORS				LEAVE LIABILITY FULL ACCOUNTING UNIT		
					DEFAULT	.9000	.6900	.0000		3-115310-	-	-	-
					0001	.9300	.6900	.0000		3-115310-	-	-	-
					0002	.9000	.0000	.0000		3-115310-	-	-	-
					0003	.9300	.6900	.0000		3-115310-	-	-	-
					0004	.9000	.0000	.0000		3-115310-	-	-	-
					0005	.9000	.0000	.0000		3-115310-	-	-	-
2	SX	C			07/96	.5000				8.00	001		
					FUND GRP CD		UTILIZATION FACTORS				LEAVE LIABILITY FULL ACCOUNTING UNIT		
					DEFAULT	.9000	.6900	.0000		3-115310-	-	-	-
					0001	.9300	.6900	.0000		3-115310-	-	-	-
					0002	.9000	.0000	.0000		3-115310-	-	-	-
					0003	.9300	.6900	.0000		3-115310-	-	-	-
					0004	.9000	.0000	.0000		3-115310-	-	-	-
					0005	.9000	.0000	.0000		3-115310-	-	-	-

UNIVERSITY OF CALIFORNIA-SYSTEMWIDE  
 Control File Maintenance  
 Leave Accrual Table

PERS PGM	TUC	AREP	SHC	DUC	EFF DATE	THRES- HOLD %	- MAXIMUM HOURS -			HOURS /DAY	RATE		POST CALC
							VAC	SKL	PTO		PRE CALC	SCHED NO.	
2	TX	C			07/96	.5000				8.00		001	
					FUND				UTILIZATION FACTORS				
					GRP CD	VAC	SICK	PTO	LEAVE LIABILITY FULL ACCOUNTING UNIT				
					-----	-----	-----	-----	-----				
					DEFAULT	.9000	.6900	.0000	3-115310-	-	-	-	
					0001	.9300	.6900	.0000	3-115310-	-	-	-	
					0002	.9000	.0000	.0000	3-115310-	-	-	-	
					0003	.9300	.6900	.0000	3-115310-	-	-	-	
					0004	.9000	.0000	.0000	3-115310-	-	-	-	
					0005	.9000	.0000	.0000	3-115310-	-	-	-	