Perform Air International Inc. Administrative System Manual Section III

Procedure III.44: Vacation Carryover Exception Request Procedure

Revision	Revision Date	Revision Change
N/I	01/31/2022	Initial Release/Re-Release
1	05/22/2025	Revision to 3.2

1.0 Purpose:

The purpose of this procedure is to request exception to the vacation carryover policy.

2.0 Scope:

All employees who accrue vacation hours per the Personnel Policy

3.0 Responsibility:

- **3.1** The maintenance of this procedure is the responsibility of the Human Resources Manager.
- 3.2 It is the responsibility of the employee to request an exception if the need arises to carry over an excess of *allowed* vacation hours; Perform Air's current allowable limit per the Personnel Policy in the Quality System Manual (QSM) *is based on tenure*.
- 3.3 The employee is responsible to submit the request and a rationale within the time frame described in the "procedure" section below to be considered for the exception.

4.0 **Definitions:**

4.1 Exception - An instance or case not conforming to the general rule.

5.0 Procedure:

5.1 Requesting and exception for vacation carryover:

- **5.1.1** The employee obtains and fills out the Vacation Carryover Exception Request form from the QSM.
- **5.1.2** The request form is then submitted to the employee's manager to fill out and sign if applicable as described on the request form.

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- **5.1.3** The request form is then submitted to the Human Resources Department no later than December 15th for review and verification.
- **5.1.4** Human Resources forward the request, once verified, to the company president for approval/denial and signatures. The form is returned to the Human Resources Department for processing and updating payroll.
- **5.1.5** Human Resources will forward a copy of the completed form to the requesting employee, once verification and signatures are completed.

6.0 Records:

6.1 Vacation Carryover Exception Request (Form 52.12)