

ATO Carryover Request Form

Name:

Site #:

Date:

Site Name:

WinnCompanies ATO carryover policy states that at the end of each calendar year, employees may carry over a maximum balance of 40 ATO hours. After 40 hours, any additional time accrued, but not used, will be forfeited at the end of the calendar year. Employees wishing to carryover more than 40 hours must submit a completed request form to <u>hrhelpdesk@winnco.com</u> no later than **January 10**th for processing.

I request to carryover an additional _____ hours of ATO (This number does not include the automatic carryover of 40 hours)

Please explain why the employee was unable to use ATO:

My signature below certifies that I have read and understand the policy.

Employee Name	Date	
Approved with no restrictions		
hours approved. These Not approved	hours must be used by	or will be forfeited
Manager	Date	
SVP/DVP/RVP	Date	
Executive Leadership	Date	
HR Only: Current ATO Balance:		REV 12/21/15