REQUEST FOR FAMILY OR MEDICAL LEAVE

Employee Notification

Request for Family or Medical Leave must be made in writing, if practical, at least 30 days prior to the date the requested leave is to begin.

Name Phyllis Jones Date	8/14/14
School_ANSelow	Attendance Mont
I request a family or medical leave for one or more of the following physician's certification and all required information must be submiprocessed.	
Because of the birth of my child, or because of the place for adoption or foster care.	cement of a child with me
In order to care for my spouse/child/parent who has a s	serious health condition.
For a serious health condition that makes me unable to CONDITION IS IS NOT WORK RELATED	
Requested intermittent or reduced leave scheduled	ttached
Expected return I would like to use my sick/personal days I would not like to use my sick/personal days Original request for leave	9/12/14
I would not like to use my sick/personal of Original request for leave Request for extended leave	days 9/17/14 9/200-26/4
9/30 Employee Signature	Date 10/15/14 8/15
10//4***********************************	********
Ith I am	6/5/14
Principal/Designee Signature	Date 8/1/
Superintendent Signature M. A. C.	Date
Board Secretary Signature	Date
Board President Signature	Date

Sick Days-11

SURGERY APPOINTMENT SCHEDULE Not this
MEASUREMENTS IN THE OFFICE: Aug 19 11/5 any
SURGERY AT SURGICAL CENTER: Sept. 10 Right
ONE DAY POST -OP AT OFFICE: Sept 11 8 10
ONE WEEK POST-OP AT OFFICE: Sept./6 830
ONE MONTH POST-OP AT OFFICE: No need
SECOND EYE SURGICAL DATE: Stept 24 Lieft
ONE DAY POST OP AT OFFICE: Sept 25 9
ONE WEEK POST-OP AT OFFICE: Sept 30 8
ONE MONTH POST-OP AT OFFICE: OC+ (4 915

YOUR GLASSES WILL BE PRESCRIBED AT THE LAST ONE MONTH OFFICE VISIT

RECEIPT

Olympia Fields Eyecare 3700 W 203rd Street Ste 103 Olympia Fields, IL 60461 Phone (708)748-5202 Fax (708) 748-7305

> Mr. Morris Jones 18623 Lorris Ct Country Club Hill, IL 62237

Account #:

24012

Patient(s):

Jones, Morris

DATE	TE DOS PATIENT ACTIVITY			ID ID	UNITS	AMOUNT	ADJUST	CREDIT	
08/19/14 Pmt - Cash				***		\$0.00	\$0.00	\$35.00	
Grand T	otals for	the period beginn	ing 8/19/2014:			\$ 0.00	0.00	\$ 35.00	
Total Re	eceipt Ba	alance:	esartini ka					-\$	35.00
Respons	sible Ba	lance:	\$	5.00	Previous Balance:		1870	\$	40.00
Amount Expected from Insurance: \$ 0.00			Account Balance:			\$	5.00		

WE APPRECIATE YOUR TIMELY PAYMENT. THANK YOU.

FUTURE APPOINTMENTS									
DATE	TIME	DAY	LOC	DEPT	ID	PROVIDER	REASON	STATUS	
Jones, M	Morris				1110				
09/10/14	11:00 am	Wednesday	103		EWJ	Eric W Johnston	PHACO	В	
	8:10 am	Thursday	103		MJJ	Martin J Joffe	PostOpFU	В	
	8:31 am	Tuesday	103		EWJ	Eric W Johnston	PostOpFU	В	
	10:00 am	Wednesday	103		EWJ	Eric W Johnston	PHACO	В	
	9:00 am	Thursday	103		SSB	Sharon Burke	PostOpFU	В	
	8:31 am	Tuesday	103		EWJ	Eric W Johnston	PostOpFU	В	
	9:15 am	Tuesday	103		EWJ	Eric W Johnston	PostOpFU	В	