

RMS Quick Reference (Resident) **Statutory Holiday Worked Request**

Statutory (Stat) Holiday Worked Requests are submitted by the Resident using the [Resident Management System \(RMS\)](#).

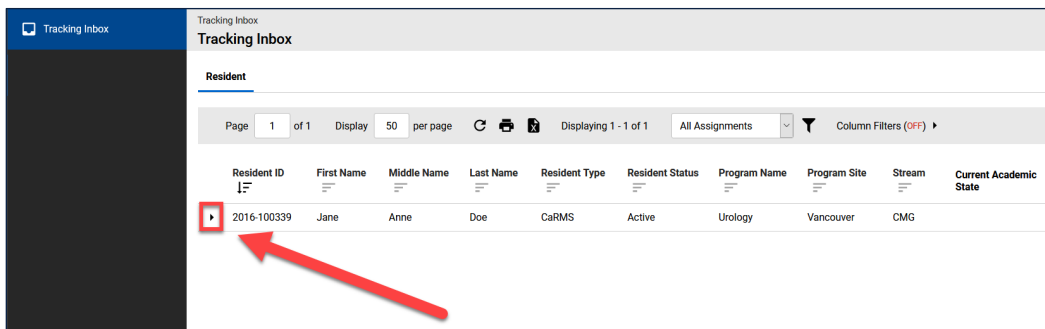
To be eligible for Statutory Holiday pay, a Resident must have been

- *either scheduled to be (i) on-call (In-Hospital or Out-of Hospital) or (ii) on a regular shift,*
- *worked as scheduled, meaning actively participated in patient management,*
- *and the shift has to start on the statutory holiday for it to be eligible for the stat holiday pay.*

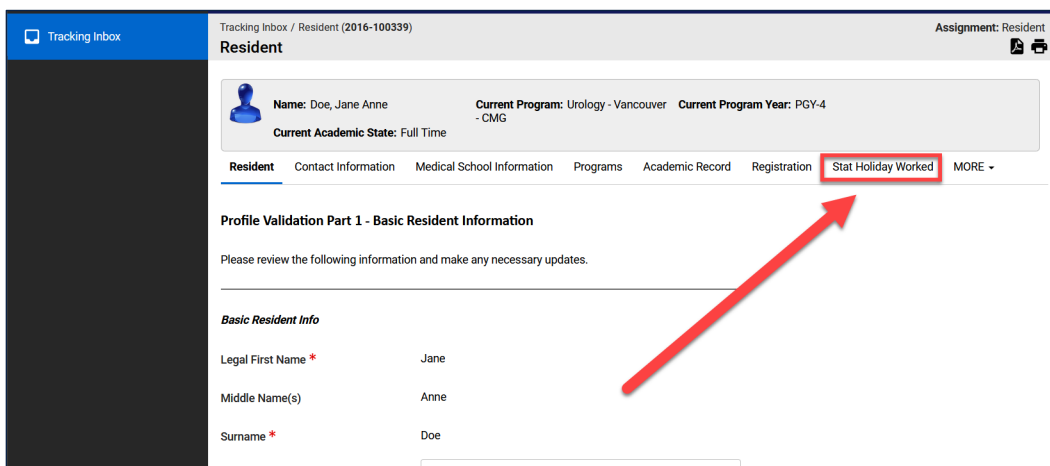
For more information on stat holidays worked, please refer to [Article 11](#) of the Collective Agreement

Please Note: *Safari is NOT fully supported by RMS. Please use another browser such as Google Chrome or Firefox to submit your sick day.*

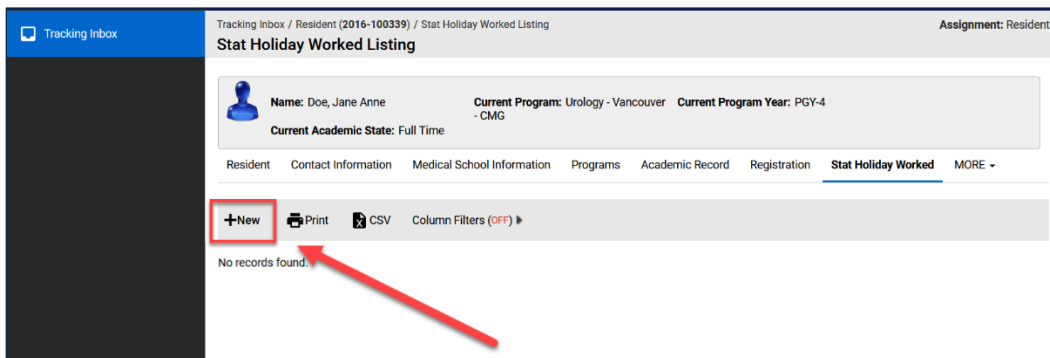
- ▶▶ Log in to the [RMS](#) or click on the link provided on the Stat Holiday reminder email you have received.
- ▶▶ **Home Page** → Click on **Tracking Inbox** and the arrow to the left of your name to access your **Resident Profile**.



- ▶▶ **Resident Profile** → Click on **Stat Holiday Worked** tab to open **Stat Holiday Worked Listing**.



- ▶▶ In the **Stat Holiday Worked Listing**, click on **+ New** to open Stat Holiday Worked form.



- ▶▶ Select the appropriate holiday in the **Holiday Worked** field.

Please note: *Stat Holiday Requests can only be submitted once the Stat Holiday has passed (e.g. November 11th Stat Holiday cannot be submitted until November 12th).*

- ▶▶ Enter **Comments** and include the following details:
 - ◆ Shift start time (shift must start on the day of the stat holiday in order to be eligible)
 - ◆ Shift end time
 - ◆ Location/site worked
- ▶▶ Upload required documents (e.g. call schedule) in **Supporting Documentation** field.

Please note: *Required documents are determined by your Program Administrator. If you have any questions about what is required, please contact your Program Administrator directly.*

- ▶▶ Click **Save**.

The **Workflow Overview Status** at the top of the page should indicate **Pending Approval (Holiday)**.

Once your Program Administrator has reviewed your request, you will receive an email notification advising you of the outcome. Possible outcomes include the following statuses:

- ◆ **Approved:** changes to **Submitted to Payroll (Holiday)** once forwarded to PHSA (payroll)
- ◆ **Declined:** not eligible for stat holiday worked pay
- ◆ **Additional Information Required:** program needs more information - check **Comments**

If you require further help with RMS, please contact [RMS Support](#).