



Contribution File Layout

The following tables list the order of fields, code values per field, description of each field/value and applicable structural rules for the Defined Benefit, Cash Balance and Account Receivable Contribution files. Account Receivable transactions can be co-mingled with Defined Benefit contribution transactions or submitted separately. If co-mingled, Account Receivable transaction types (PRAR and POAR) must adhere to the Account Receivable Contribution File Layout outlined below.

Contribution files must be submitted with a comma separated value (CSV) file extension. Within the file, each field must be separated by a tilde (~) character.

The Contribution ~~File~~ does not include header, control or total records (formally known as Page Total (P), District Total (D), or County Total (C) record ~~for on the~~ F496 File, and Header (00), Report Unit Total (02), or Report Source Total (03) record ~~for on the~~ VDF File). The system will automatically create summary and header records based on the contribution information submitted.

Defined Benefit Contribution File Layout				
Field Position	Field Name	Code Values/Format	Field Description	Structural Field Rules
1	Transaction Type ¹	RGLR ADJS RPRA PRAR POAR	<p>RGLR = Regular transaction type used for current month or arrears.</p> <p>ADJS = Adjustment transaction type used to correct previously reported and erroneous payroll transactions. Cannot be used to report arrears.</p> <p>RPRA = Bargained Retroactive Pay Rate transaction type used to adjust pay rates due to a bargained pay rate increase or decrease.</p> <p>PRAR = Pre-Tax Account Receivable transaction type.</p> <p>POAR = Post-Tax Account Receivable transaction type.</p>	Must be present and one of the listed code values.

Contribution File Layout

Defined Benefit Contribution File Layout				
Field Position	Field Name	Code Values/Format	Field Description	Structural Field Rules
2	Organization Code	Numeric ⁶	Five digit unique organization code (e.g., 37050 = San Diego Unified School District).	<p>Must be present and a valid organization code.</p> <p>Must be an organization that belongs to the reporting source for the contribution file.</p>
3	Benefit Program Member Code ^{4,5}	DB1 DB2	<p>DB1 = Defined Benefit Member.</p> <p>DB2 = Defined Benefit Non-Member.</p>	Must be present and one of the listed code values.
4	Client ID	Numeric ⁶	CalSTRS unique person identification number.	<p>Must be present and a valid Client ID.</p> <p>Cannot be greater than 10 numeric characters.</p>
5	Last Name	Non-numeric ⁶	Employee last name.	<p>Must be present and at least 1 character but not more than 50 characters.</p> <p>Cannot contain numeric or special characters except hyphens (-) and/or apostrophes (').</p>
6	Pay Period Begin Date ⁷	CCYYMMDD (i.e., 20180801) ⁶	Pay period begin date.	<p>Must be present and a valid date.</p> <p>Must be on or after 19000101 and on or before 25001231.</p>

Contribution File Layout

Defined Benefit Contribution File Layout				
Field Position	Field Name	Code Values/Format	Field Description	Structural Field Rules
7	Pay Period End Date ²	CCYYMMDD (i.e., 20180831) ²	Pay Period end date.	Must be present and a valid date. Must be on or after 19000101 and on or before 25001231.
8	Service Type ⁸ <u>10</u>	01 02 03 04 05 SPCC ORSE ES RETA TEAC COUN LIBR PRRE CRMD METR HESE CWSR SVAD PARC OUTG ELOF	01 = CCD/CCCC Lab Instructor. 02 = CCD/CCCC Lecturer / General Instructor. 03 = CCD/CCCC Adult Education Instructor. 04 = CCD/CCCC Librarian. 05 = CCD/CCCC Counselor. SPCC = Superintendent/President/Chancellor. ORSE ES = Other Retirement System Service. RETA = Retired Activities. TEAC = Teaching. COUN = Counseling. LIBR = Librarian. PRRE = Program Research/Evaluation. CRMD = Curriculum/Materials Development. METR = Mentoring/Training. HESE = Health Services. CWSR = Child Welfare Services. SVAD = Supervision/Administration. PARC = PAR Consultant. OUTG = Outgrowth. ELOF = Elected Officer.	Must be present and one of the listed code values.

Contribution File Layout

Defined Benefit Contribution File Layout				
Field Position	Field Name	Code Values/Format	Field Description	Structural Field Rules
9	Assignment Code ^{3,9}	36 37 54 55 57 58 61 71	36 = Reduced Workload Program. 37 = Elected Officer. 54 = Substitute. 55 = Part-Time Employee (non-contract). 57 = Contract. 58 = Temporary/Adjunct. 61 = Working After Retirement. 71 = Limited-Term Special Pay.	Must be present and one of the listed code values.
10	Time Base	FLTM CCDN CCDT PTME PTLS PTHR PTDL SUBS RWPM Blank Null	FLTM = Full Time. CCDN = CCD (Non-Temporary/Non-Adjunct). CCDT = CCD (Temporary/Adjunct). PTME = Part Time (50% or More). PTLS = Part Time (Less than 50%). PTHR = Part Time (Hourly). PTDL = Part Time (Daily). SUBS = Substitute. RWPM = Reduced Workload Program (RWP).	Conditionally must be present and one of the listed code values.
11	Full-Time Base Hours for Position ¹¹	Numeric or Blank Null	The number of hours required in a school term for full-time.	Conditionally must be present. Decimals are allowed/not assumed required if reporting fractional values and only up to 2 decimal places are allowed (i.e., 123.40 or 123.4).

Contribution File Layout

Defined Benefit Contribution File Layout				
Field Position	Field Name	Code Values/Format	Field Description	Structural Field Rules
12	Work Hours Per Day ¹²	Numeric or Blank <u>Null</u>	The number of hours required per day in a complete work day for full-time.	<p>Conditionally must be present.</p> <p>Decimals are allowed/not assumed <u>required if reporting fractional values</u> and only up to 2 decimal places are allowed (i.e., 8.50 or 8.5).</p> <p>Must be greater than or equal to 5.50 and less than or equal to 8.50.</p> <p>Must be in increments of <u>0.25</u></p>

Contribution File Layout

Defined Benefit Contribution File Layout				
Field Position	Field Name	Code Values/Format	Field Description	Structural Field Rules
13	Expected Pay Periods ¹³	13JJ 12JJ 1100 11JM 11AJ 1000 10JA 10JM 10AM 10AJ 10SJ 0900 09AA 09SM 09OJ 0800 08AM 08AA 08SA 08SM 08SJ 08OM 0000 Blank <u>Null</u>	13JJ = 13 payments - Quadra weekly payments. 12JJ = 12 payments - July to June. 1100 = 11 payments - Unspecified Breaks. 11JM = 11 payments - July to May. 11AJ = 11 payments - August to June. 1000 = 10 payments - Unspecified Breaks. 10JA = 10 payments - July to April. 10JM = 10 payments - July to May (December break). 10AM = 10 payments - August to May. 10AJ = 10 payments - August to June (January break). 10SJ = 10 payments - September to June. 0900 = 9 payments - Un specified B breaks. 09AA = 9 payments - August to April. 09SM = 9 payments - September to May. 09OJ = 9 payments - October to June. 0800 = 8 payments - Unspecified Breaks. 08AM = 8 payments - August to March. 08AA = 8 payments - August to April (December break). 08SA = 8 payments - September to April. 08SM = 8 payments - September to May (January break). 08SJ = 8 payments - September to June (Jan/Feb break). 08OM = 8 payments - October to May. 0000 = 0 payments - Intermittent (used for service performed outside the school term such as summer school or intersession <u>or for service that cannot be performed for a full school term</u>).	Conditionally must be present and one of the listed code values. Blank <u>Null</u> only allowed for Retired Activities.

Contribution File Layout

Defined Benefit Contribution File Layout				
Field Position	Field Name	Code Values/Format	Field Description	Structural Field Rules
14	Annualized Pay rate <u>Rate</u>	Numeric	Rate of pay – must reflect annualized rate.	Decimals are allowed/not assumed <u>required if reporting fractional values</u> and only up to 2 decimal places are allowed (i.e., 123.40 or 123.4). <u>Cannot be greater than 999,999,999.99.</u>
15	Earnings	Numeric	Earnings for the pay period reported.	Decimals are allowed/not assumed <u>required if reporting fractional values</u> and only up to 2 decimal places are allowed (i.e., 123.40 or 123.4). Negative values must have a negative sign in the first character of the field (i.e., -123.45). Cannot be greater than 999,999,999.99.
16	Earnings Type ^{1,2,3,9}	SLRY CLDE HTRT LNGY DTSF EXST PMBK AVFG Blank <u>Null</u>	SLRY = Salary. CLDE = Special Pay Certificate/License/Degree. HTRT = Special Pay Hiring/Transfer/Retirement. LNGY = Special Pay Longevity. DTSF = Special Pay Difficult to Staff. EXST = Special Pay Excess Students. PMBK = Special Pay Performance Benchmark. AVFG = Special Pay Available Funding.	Conditionally must be present and one of the listed code values.

Contribution File Layout

Defined Benefit Contribution File Layout				
Field Position	Field Name	Code Values/Format	Field Description	Structural Field Rules
17	Member Contributions	Numeric	Pre Tax <u>or Post Tax</u> member contributions.	<p>Decimals are allowed/not assumed required if reporting fractional values and only up to 2 decimal places are allowed (i.e., 123.40 or 123.4).</p> <p>Negative values must have a negative sign in the first character of the field (i.e., -123.45).</p> <p>Cannot be greater than 999,999,999.99.</p>
18	Employer Contributions	Numeric	Employer Contributions.	<p>Decimals are allowed/not assumed required if reporting fractional values and only up to 2 decimal places are allowed (i.e., 123.40 or 123.4).</p> <p>Negative values must have a negative sign in the first character of the field (i.e., -123.45).</p> <p>Cannot be greater than 999,999,999.99.</p>

Contribution File Layout

Cash Balance Contribution File Layout				
Field Position	Field Name	Code Values/Format	Field Description	Structural Field Rules
1	Transaction Type	RGLR ADJS RPRA	<p>RGLR = Regular transaction type used for current month or arrears.</p> <p>ADJS = Adjustment transaction type used to correct previously reported and erroneous payroll transactions. Cannot be used to report arrears.</p> <p>RPRA = Bargained Retroactive Pay Rate transaction type used to adjust pay rates due to a bargained pay rate increase or decrease.</p>	Must be present and one of the listed code values.
2	Organization Code ⁶	Numeric ⁷	Five digit unique organization code (e.g., 41050 = San Mateo Community College District).	<p>Must be present and a valid organization code.</p> <p>Must be an organization that belongs to the reporting source for the contribution file.</p>
3	Benefit Program Member Code ⁶	CB1 CB2	<p>CB1 = Cash Balance Member.</p> <p>CB2 = Cash Balance Non-Member.</p>	Must be present and one of the listed code values.
4	Client ID	Numeric ⁷	CalSTRS unique person identification number.	<p>Must be present and a valid Client ID.</p> <p>Cannot be greater than 10 numeric characters.</p>

Contribution File Layout

Cash Balance Contribution File Layout				
Field Position	Field Name	Code Values/Format	Field Description	Structural Field Rules
5	Last Name	Non-numeric	Employee last name.	Must be present and at least 1 character but not more than 50 characters. Cannot contain numeric or special characters except hyphens (-) and/or apostrophes (').
6	Pay Period Begin Date ²	CCYYMMDD (i.e., 20180801)	Pay period begin date.	Must be present and a valid date. Must be on or after 19000101 and on or before 25001231.
7	Pay Period End Date ²	CCYYMMDD (i.e., 20180831)	Pay Period end date.	Must be present and a valid date. Must be on or after 19000101 and on or before 25001231.

Contribution File Layout

Cash Balance Contribution File Layout				
Field Position	Field Name	Code Values/Format	Field Description	Structural Field Rules
8	Service Type ¹⁴	SPCC TRST TEAC COUN LIBR PRRE CRMD METR HESE CWSR SVAD PARC OUTG	SPCC = Superintendent/President/Chancellor. TRST = Trustee Service. TEAC = Teaching. COUN = Counseling. LIBR = Librarian. PRRE = Program Research/Evaluation. CRMD = Curriculum/Materials Development. METR = Mentoring/Training. HESE = Health Services. CWSR = Child Welfare Services. SVAD = Supervision/Administration. PARC = PAR Consultant. OUTG = Outgrowth.	Must be present and one of the listed code values.
9	Assignment Code	Blank <u>Null</u>	NA	Must be blank <u>null</u> for Cash Balance benefit program.
10	Time Base	CCDT PTLS PTHR PTDL SUBS Null	CCDT = CCD (Temporary/Adjunct). PTLS = Part Time (Less than 50%). PTHR = Part Time (Hourly). PTDL = Part Time (Daily). SUBS = Substitute.	Conditionally must be present and one of the listed code values or blank <u>null</u> .

Contribution File Layout

Cash Balance Contribution File Layout				
Field Position	Field Name	Code Values/Format	Field Description	Structural Field Rules
11	Full-Time Base Hours for Position	Blank <u>Null</u>	NA	Must be blank <u>null</u> for Cash Balance benefit program.
12	Work Hours Per Day	Blank <u>Null</u>	NA	Must be blank <u>null</u> for Cash Balance benefit program.
13	Expected Pay Periods	Blank <u>Null</u>	NA	Must be blank <u>null</u> for Cash Balance benefit program.
14	Annualized Pay rate <u>Rate</u>	Numeric, decimals and negative sign allowed.	Rate of pay – must reflect annualized rate.	Decimals are allowed/not assumed <u>required if reporting fractional values</u> and only up to 2 decimal places are allowed (i.e., 123.40 or 123.4). <u>Cannot be greater than 999,999,999.99.</u>
15	Earnings	Numeric	Earnings for the pay period reported.	Decimals are allowed/not assumed <u>required if reporting fractional values</u> and only up to 2 decimal places are allowed (i.e., 123.40 or 123.4). Negative values must have a negative sign in the first character of the field (i.e., -123.45). Cannot be greater than 999,999,999.99.

Contribution File Layout

Cash Balance Contribution File Layout				
Field Position	Field Name	Code Values/Format	Field Description	Structural Field Rules
16	Earnings Type ²	SLRY CLDE HTRT LNGY DTSF EXST PMBK AVFG Blank <u>Null</u>	SLRY = Salary. CLDE = Special Pay Certificate/License/Degree. HTRT = Special Pay Hiring/Transfer/Retirement. LNGY = Special Pay Longevity. DTSF = Special Pay Difficult to Staff. EXST = Special Pay Excess Students. PMBK = Special Pay Performance Benchmark. AVFG = Special Pay Available Funding.	Conditionally must be present and one of the listed code values.
17	Member Contributions	Numeric	Pre Tax <u>or Post Tax</u> member contributions.	Decimals are allowed/not assumed <u>required if reporting fractional values</u> and only up to 2 decimal places are allowed (i.e., 123.40 or 123.4). Negative values must have a negative sign in the first character of the field (i.e., -123.45). Cannot be greater than 999,999,999.99.

Contribution File Layout

Cash Balance Contribution File Layout				
Field Position	Field Name	Code Values/Format	Field Description	Structural Field Rules
18	Employer Contributions	Numeric	Employer Contributions.	<p>Decimals are allowed/not assumed <u>required if reporting fractional values</u> and only up to 2 decimal places are allowed (i.e., 123.40 or 123.4).</p> <p>Negative values must have a negative sign in the first character of the field (i.e., -123.45).</p> <p>Cannot be greater than 999,999,999.99.</p>

Contribution File Layout

Account Receivable Contribution File Layout				
Field Position	Field Name	Code Values/Format	Field Description	Structural Field Rules
1	Transaction Type	PRAR POAR	PRAR = Pre-Tax Account Receivable transaction type. POAR = Post-Tax Account Receivable transaction type.	Must be present and one of the listed code values.
2	Organization Code	Numeric ≠	Five digit unique organization code (e.g., 10240 = Fresno Unified School District).	Must be present and a valid organization code. Must be an organization that belongs to the reporting source for the contribution file.
3	Benefit Program Member Code	Blank , <u>Null</u>	NA	Must be blank <u>null</u> for transaction types Pre-Tax and Post-Tax Account Receivable.
4	Client ID	Numeric ≠	CalSTRS unique person identification number.	Must be present and a valid Client ID. Cannot be greater than 10 numeric characters.
5	Last Name	Non-numeric ≠	Employee last name.	Must be present and at least 1 character but not more than 50 characters. Cannot contain numeric or special characters except hyphens (-) and/or apostrophes (').
6	Pay Period Begin Date ²	CCYYMMDD (i.e., 20180801) ≠	Pay period begin date.	Must be present and a valid date. Must be on or after 19000101 and on or before 25001231.

Contribution File Layout

Account Receivable Contribution File Layout				
Field Position	Field Name	Code Values/Format	Field Description	Structural Field Rules
7	Pay Period End Date ^z	CCYYMMDD (i.e., 20180831) ^z	Pay Period end date.	Must be present and a valid date. Must be on or after 19000101 and on or before 25001231.
8	Service Type	Blank <u>Null</u>	NA	Must be blank <u>null</u> for transaction types Pre-Tax and Post-Tax Account Receivable.
9	Assignment Code	Blank <u>Null</u>	NA	Must be blank <u>null</u> for transaction types Pre-Tax and Post-Tax Account Receivable.
10	Time Base	Blank <u>Null</u>	NA	Must be blank <u>null</u> for transaction types Pre-Tax and Post-Tax Account Receivable.
11	Full-Time Base Hours for Position	Blank <u>Null</u>	NA	Must be blank <u>null</u> for transaction types Pre-Tax and Post-Tax Account Receivable.
12	Work Hours Per Day	Blank <u>Null</u>	NA	Must be blank <u>null</u> for transaction types Pre-Tax and Post-Tax Account Receivable.

Contribution File Layout

Account Receivable Contribution File Layout				
Field Position	Field Name	Code Values/Format	Field Description	Structural Field Rules
13	Expected Pay Periods ¹³	13JJ 12JJ 1100 11JM 11AJ 1000 10JA 10JM 10AM 10AJ 10SJ 0900 09AA 09SM 09OJ 0800 08AM 08AA 08SA 08SM 08SJ 08OM 0000	13JJ = 13 payments - Quadra weekly payments. 12JJ = 12 payments - July to June. 1100 = 11 payments - Unspecified Breaks. 11JM = 11 payments - July to May. 11AJ = 11 payments - August to June. 1000 = 10 payments - Unspecified Breaks. 10JA = 10 payments - July to April. 10JM = 10 payments - July to May (December break). 10AM = 10 payments - August to May. 10AJ = 10 payments - August to June (January break). 10SJ = 10 payments - September to June. 0900 = 9 payments - Unspecified Breaks. 09AA = 9 payments - August to April. 09SM = 9 payments - September to May. 09OJ = 9 payments - October to June. 0800 = 8 payments - Unspecified Breaks. 08AM = 8 payments - August to March. 08AA = 8 payments - August to April (December break). 08SA = 8 payments - September to April. 08SM = 8 payments - September to May (January break). 08SJ = 8 payments - September to June (Jan/Feb break). 08OM = 8 payments - October to May. 0000 = 0 payments - Intermittent (used for service performed outside the school term such as summer school or intersession <u>or for service that cannot be performed for a full school term</u>).	Must be present and one of the listed code values.
14	Annualized Pay rate <u>Rate</u>	Blank <u>Null</u>	NA	Must be blank <u>null</u> for transaction types Pre-Tax and Post-Tax Account Receivable.

Contribution File Layout

Account Receivable Contribution File Layout				
Field Position	Field Name	Code Values/Format	Field Description	Structural Field Rules
15	Earnings	Blank <u>Null</u>	NA	Must be blank <u>null</u> for transaction types Pre-Tax and Post-Tax Account Receivable.
16	Earnings Type	Blank <u>Null</u>	NA	Must be blank <u>null</u> for transaction types Pre-Tax and Post-Tax Account Receivable.
17	Member Contributions	Numeric	Post or Pre Tax member contributions <u>Receivable amount.</u>	Decimals are allowed/not assumed <u>required if reporting fractional values</u> and only up to 2 decimal places are allowed (i.e., 123.40 or 123.4). Negative values not allowed. Cannot be greater than 999,999,999.99.
18	Employer Contributions	Blank <u>Null</u>	NA	Must be blank <u>null</u> for transaction types Pre-Tax and Post-Tax Account Receivable.

Contribution File Layout

Contribution File End Notes:

1. Special compensation has been removed as a transaction type and is now indicated by using one of the applicable earnings types (field position 16).
2. Special compensation and special pay are synonymous. Special pay must be reported with ~~one of~~ the applicable non-salary earnings type.
3. Special ~~Pay pay~~ reported with Assignment Code 71 is limited term. Special ~~Pay pay~~ reported with any other ~~A~~assignment ~~C~~code is ongoing.
4. DB1 and DB2 ~~benefit program member codes~~ Benefit Program Member Codes are synonymous with F496 File member codes 1 and 2.
5. ~~Defined Benefit nonmember (DB2) lines are~~ Corresponding DB2 Benefit Program Member Code detail records are not required when reporting no longer required for Cash Balance participants.
6. ~~Cash Balance nonmember (CB2) lines are~~ The CB2 Benefit Program Member Code is required if all of the following conditions are met:
 - a. Employer offers the Cash Balance Benefit Program.
 - b. Employee is performing creditable service activities.
 - c. Employee elects an alternate retirement plan (e.g., Social Security).
7. Pay period begin date and pay period end date ~~is are~~ synonymous with F496 File service period begin date and service period end date. The field has been re-labeled "~~pay period~~" to be consistent with the Education Code.
8. Service type values 01 through 05 are synonymous with F496 File classification codes 01 through 05 and used for Community College Comparison Calculation (CCCC) eligible employees (formerly known as AB1586).
9. Assignment ~~code~~ Code 72 (Special Compensation for 2% at 62 members) is no longer valid, and ~~instead is~~ indicated with one of the applicable earnings types instead (field position 16).
10. The following Education Code sections further define service type values for the Defined Benefit Contribution File Layout:
 - 01 = CCD/CCCC Lab Instructor. [Education Code section 22138.5(c)(5)]
 - 02 = CCD/CCCC Lecturer / General Instructor. [Education Code section 22138.5(c)(5)]
 - 03 = CCD/CCCC Adult Education Instructor. [Education Code section 22138.5(c)(6)]
 - 04 = CCD/CCCC Librarian. [Education Code section 22138.5(c)(4)]

Contribution File Layout

- 05 = CCD/CCCC Counselor. [Education Code section 22138.5(c)(4)]
- SPCC = Superintendent/President/Chancellor. [Education Code section 22119.5(c)(1)]
- ORSS = Other Retirement System Service. [Education Code sections 22508, 22508.5 and 22508.6]
- RETA = Retired Activities. [Education Code section 22164.5]
- TEAC = Teaching. [Education Code section 22119.5(b)(1)]
- COUN = Counseling. [Education Code section 22119.5(b)(2)]
- LIBR = Librarian. [Education Code section 22119.5(b)(7)]
- PRRE = Program Research/Evaluation. [Education Code section 22119.5(b)(3)]
- CRMD = Curriculum/Materials Development. [Education Code section 22119.5(b)(4)]
- METR = Mentoring/Training. [Education Code section 22119.5(b)(5)]
- HESE = Health Services. [Education Code section 22119.5(b)(6)]
- CWSR = Child Welfare Services. [Education Code section 22119.5(b)(8)]
- SVAD = Supervision/Administration. [Education Code section 22119.5(b)(9)]
- PARC = PAR Consultant. [Education Code section 22119.5(c)(2)]
- OUTG = Outgrowth. [Education Code section 22119.5(d)]
- ELOF = Elected Officer. [Education Code section 22711]

11. Full-time base hours for position is required for non-members performing creditable service activities and Community College Comparison Calculation (CCCC) eligible employees (formerly known as AB1586).

12. Work hours per day is required only for non-members performing creditable service activities.

13. Except for “Intermittent” service, the expected pay periods shall be determined based on the expected payments for a full school term in a particular position. Accordingly, unless otherwise performed as “Intermittent” service, the expected pay periods reported with “Substitute” service shall be determined based on the expected payments that would be received if the substitute service was performed for the full school term.

14. The following Education Code sections further define service type values for the Cash Balance Contribution File Layout:

- SPCC = Superintendent/President/Chancellor. [Education Code section 26113(c)(1)]
- TRST = Trustee Service. [Education Code section 26113(b)(10)]

Contribution File Layout

- TEAC = Teaching. [Education Code section 26113(b)(1)]
- COUN = Counseling. [Education Code section 26113(b)(2)]
- LIBR = Librarian. [Education Code section 26113(b)(7)]
- PRRE = Program Research/Evaluation. [Education Code section 26113(b)(3)]
- CRMD = Curriculum/Materials Development. [Education Code section 26113(b)(4)]
- METR = Mentoring/Training. [Education Code section 26113(b)(5)]
- HESE = Health Services. [Education Code section 26113(b)(6)]
- CWSR = Child Welfare Services. [Education Code section 26113(b)(8)]
- SVAD = Supervision/Administration. [Education Code section 26113(b)(9)]
- PARC = PAR Consultant. [Education Code section 26113(c)(2)]
- OUTG = Outgrowth. [Education Code section 26113(d)]