

ATTACHMENT B

**WORKERS COMPENSATION**

**LEAVE ENTERED TIMELY:**

Leave dates: 4/5/2019 to 5/1/2019

Pay begin/ end dates overlapping leave	Paycheck date	Cutoff date for WC weekly processing	Paycheck for WC weekly processing	Date leave entered in Pay Serv	Processed by weekly WC Prog?	Processed by periodic clean-up programs?	State and Federal withholding refunds?	FICA refund?
3/28/2019 - 4/10/2019	4/25/2019	5/21/2019	6/6/2019	5/2/2019	Yes	No	Yes	Yes
4/11/2019 - 4/24/2019	5/9/2019	6/11/2019	6/20/2019	5/2/2019	Yes	No	Yes	Yes
4/25/2019 - 5/8/2019	5/23/2019	6/25/2019	7/3/2019	5/2/2019	Yes	No	Yes	Yes

**WORKERS**

**COMPENSATION LEAVE**

**ENTERED LATE:**

Leave dates: 4/5/2019 to 5/1/2019

Pay dates overlapping leave	Paycheck date	Cutoff date for WC weekly processing	Paycheck for WC weekly processing	Date leave entered in Pay Serv	Processed by weekly WC Prog?	Processed by periodic clean-up programs?	State and Federal withholding refunds?	FICA refund?
3/28/2019 - 4/10/2019	4/25/2019	5/21/2019	6/6/2019	6/15/2019	No	Yes	No	Yes
4/11/2019 - 4/24/2019	5/9/2019	6/11/2019	6/20/2019	6/15/2019	No	Yes	No	Yes
4/25/2019 - 5/8/2019	5/23/2019	6/25/2019	7/3/2019	6/15/2019	Yes	No	Yes	Yes