

WORKSHEET FOR EMPLOYEE RECEIVING SHORT TERM BENEFITS(WORK RELATED)

AGENCY: [REDACTED]

EMPLOYEE NAME: [REDACTED]

SSN: [REDACTED]

SEMI-MONTHLY SALARY: \$2,000.00

100% RATE OF PAY : \$2,000.00
 80% RATE OF PAY : \$1,600.00
 60% RATE OF PAY : \$1,200.00

PERIOD DUE: [REDACTED] - [REDACTED]
 PERIOD DUE: [REDACTED] - [REDACTED]
 PERIOD DUE: [REDACTED] - [REDACTED]

W/C WEEKLY INDEMNITY BENEFIT \$0.00

DAILY W/C INDEMNITY BENEFIT \$0.00

HOURLY W/C INDEMNITY BENEFIT \$0.00

TOTAL NUMBER OF DISABILITY CREDITS AT TIME OF CLAIM: [REDACTED]
 DATE TO BEGIN USING DISABILITY CREDITS: [REDACTED]
 DATE TO END ANNUAL LEAVE ACCRUALS: [REDACTED]

SHORT TERM DISABILITY START DATE: [REDACTED]

SHORT TERM DISABILITY END DATE: [REDACTED]

100% CALCULATION METHOD

PAY PERIOD: [REDACTED] NUMBER OF WORK DAYS IN PAY PERIOD: 0.00 NUMBER OF HOURS IN PAY PERIOD: 0.00
 TOTAL NUMBER OF DAYS IN PERIOD: 0.00

NUMBER OF DAYS DUE W/C: 0.00
 NUMBER OF HOURS DUE STD: 0.00
 NUMBER OF HOURS DUE REGULAR PAY: 0.00
 TOTAL HOURS: 0.00

REGULAR PAYMENT DUE: #DIV/0!
 LEAVE PAYMENTS DUE: #DIV/0!
 SPECIAL PAY 62: #DIV/0!
 WORKERS' COMP PAYMENT DUE: \$0.00

	LEAVE USAGE		
	Annual	S & F	Disab. Crs
Beg Bal	0.00	0.00	0.00
Usage	0.00	0.00	0.00
Subtotal	0.00	0.00	0.00
Accrual	0.00	0.00	0.00
End Bal	0.00	0.00	0.00

DED#/TYPE	BENEFITS	
	ELIGIBLE	AMOUNT
115/ Ret CR	Y	\$20.00
116/ Ret	Y	\$125.20
120/ Grp Ins	Y	\$15.80
127/RET2	Y	\$100.00
136/ LTD	Y	\$20.00
144/SPLTD	N	\$0.00

TOTAL PAYMENT: #DIV/0!

HOURLY RATES OF PAY

100%	80%	60%	40%	20%
#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

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PERIOD DUE: [REDACTED] - [REDACTED]
 PERIOD DUE: [REDACTED] - [REDACTED]
 PERIOD DUE: [REDACTED] - [REDACTED]

W/C WEEKLY INDEMINTIY BENEFIT \$0.00

DAILY W/C INDEMNITY BENEFIT \$0.00

HOURLY W/C INDEMNITY BENEFIT \$0.00

TOTAL NUMBER OF DISABILITY CREDITS AT TIME OF CLAIM: [REDACTED]
 DATE TO BEGIN USING DISABILITY CREDITS: [REDACTED]
 DATE TO END ANNUAL LEAVE ACCRUALS: [REDACTED]

SHORT TERM DISABILITY START DATE: [REDACTED]

SHORT TERM DISABILITY END DATE: [REDACTED]

80% CALCULATION METHOD

PAY PERIOD: [REDACTED] 0

NUMBER OF WORK DAYS IN PAY PERIOD: 0.00
 TOTAL NUMBER OF DAYS IN PERIOD: 0.00

NUMBER OF HOURS IN PAY PERIOD: 0.00

NUMBER OF DAYS DUE W/C: 0.00
 NUMBER OF HOURS DUE STD: 0.00
 NUMBER OF HOURS DUE REGULAR PAY: 0.00
 TOTAL HOURS: 0.00

REGULAR PAYMENT DUE (HRS WRK #DIV/0!
 REGULAR PAYMENT DUE (S&F USEI #DIV/0!
 REGULAR PAYMENT DUE (DC USED) #DIV/0!
 REGULAR PAYMENT DUE (AL USED) #DIV/0!
 TOTAL REGULAR: #DIV/0!
 WORKERS' COMP PAYMENT DUE: \$0.00
 SPECIAL PAY 62: #DIV/0!
 TOTAL PAYMENT: #DIV/0!

	LEAVE USAGE		
	Annual	S & F	Disab. Crs
Beg Bal	0.00	0.00	0.00
Usage	0.00	0.00	0.00
Subtotal	0.00	0.00	0.00
Accrual	0.00	0.00	0.00
End Bal	0.00	0.00	0.00

DED#/TYPE	BENEFITS	
	ELIGIBLE	AMOUNT
115/ Ret CR	Y	\$20.00
116/ Ret	Y	\$125.20
120/ Grp Ins	Y	\$15.80
127/RET2	Y	\$100.00
136/ LTD	Y	\$20.00
144/SPLTD	N	\$0.00

DISABILITY CREDITS USED IN PERIOD 0.00
 ANNUAL LEAVE HOURS USED IN PERIOD 0.00
 S & F LEAVE HOURS USED IN PERIOD 0.00

HOURLY RATES OF PAY
 100% 80% 60% 40% 20%
 #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!

WORKSHEET FOR EMPLOYEE RECEIVING SHORT TERM BENEFITS(WORK RELATED)

AGENCY: [REDACTED]

EMPLOYEE NAME: [REDACTED]

SSN: [REDACTED]

SEMI-MONTHLY SALARY: \$2,000.00

100% RATE OF PAY : \$2,000.00
 80% RATE OF PAY : \$1,600.00
 60% RATE OF PAY : \$1,200.00

PERIOD DUE: [REDACTED] - [REDACTED]
 PERIOD DUE: [REDACTED] - [REDACTED]
 PERIOD DUE: [REDACTED] - [REDACTED]

W/C WEEKLY INDEMINTIY BENEFIT \$0.00

DAILY W/C INDEMNITY BENEFIT \$0.00

HOURLY W/C INDEMNITY BENEFIT \$0.00

TOTAL NUMBER OF DISABILITY CREDITS AT TIME OF CLAIM: [REDACTED]
 DATE TO BEGIN USING DISABILITY CREDITS: [REDACTED]
 DATE TO END ANNUAL LEAVE ACCRUALS: [REDACTED]

SHORT TERM DISABILITY START DATE: [REDACTED]
 SHORT TERM DISABILITY END DATE: [REDACTED]

60% CALCULATION METHOD

PAY PERIOD: [REDACTED] 0 NUMBER OF WORK DAYS IN PAY PERIOD: 0.00 NUMBER OF HOURS IN PAY PERIOD: 0.00
 TOTAL NUMBER OF DAYS IN PERIOD: 0.00

NUMBER OF DAYS DUE W/C: 0.00
 NUMBER OF HOURS DUE STD: 0.00
 NUMBER OF HOURS DUE REGULAR PAY: 0.00
 TOTAL HOURS: 0.00

REGULAR PAYMENT DUE (HRS WRK #DIV/0!
 REGULAR PAYMENT DUE #DIV/0!
 (ANNUAL and S&F LEAVE USED)
 REGULAR PAYMENT DUE (DC USED) #DIV/0!
 TOTAL REGULAR: #DIV/0!
 WORKERS' COMP PAYMENT DUE: \$0.00
 SPECIAL PAY 62: #DIV/0!
 TOTAL PAYMENT: #DIV/0!

	Annual	S & F	Disab. Crs
Beg Bal	0.00	0.00	0.00
Usage	0.00	0.00	0.00
Subtotal	0.00	0.00	0.00
Accrual	0.00	0.00	0.00
End Bal	0.00	0.00	0.00

DED#/TYPE	BENEFITS	ELIGIBLE AMOUNT
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120/ Grp Ins	Y	\$15.80
127/RET2	Y	\$100.00
136/ LTD	Y	\$20.00
144/SPLTD	N	\$0.00

HOURLY RATES OF PAY
 100% 80% 60% 40% 20%
 #DIV/0! #DIV/0! #DIV/0! #DIV/0! #DIV/0!

DISABILITY CREDITS USED IN PERIOD 0.00
 ANNUAL LEAVE HOURS USED IN PERIOD 0.00
 S & F LEAVE HOURS USED IN PERIOD 0.00

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DAILY W/C INDEMNITY BENEFIT \$0.00

HOURLY W/C INDEMNITY BENEFIT \$0.00

100% RATE OF PAY :	\$2,000.00	PERIOD DUE:	[REDACTED]	-	[REDACTED]
80% RATE OF PAY :	\$1,600.00	PERIOD DUE:	[REDACTED]	-	[REDACTED]
60% RATE OF PAY :	\$1,200.00	PERIOD DUE:	[REDACTED]	-	[REDACTED]

TOTAL NUMBER OF DISABILITY CREDITS AT TIME OF CLAIM: [REDACTED]
 DATE TO BEGIN USING DISABILITY CREDITS: [REDACTED]
 DATE TO END ANNUAL LEAVE ACCRUALS: [REDACTED]

SHORT TERM DISABILITY START DATE: [REDACTED]

SHORT TERM DISABILITY END DATE: [REDACTED]

SUMMARY SHEET

PAY PERIOD: [REDACTED] 0

SPECIAL PAY 62 (961 Trans) #DIV/0! Values to enter on the HUD01(if necessary)

SPECIAL PAY 02 (902 Trans) \$0.00

REGULAR PAYMENT (700 Trans)	#DIV/0!	115	\$20.00
		116	\$125.20
		120	\$15.80
ANNUAL LEAVE USAGE FOR PERIOD	0.00	127	\$100.00
S & F LEAVE USAGE FOR PERIOD:	0.00	136	\$20.00
DISABILITY CREDITS USAGE:	0.00	144	\$0.00

SUM OF PAYMENTS TO EMPLOYEE #DIV/0!
 TOTAL SEMI-MONTHLY SALARY \$2,000.00