

PAYMENT DISCREPANCY REPORT

Prepared for:	Brett Brown	Case ID:	PR-3902
Prepared by:	Trisha Kean	Report Issue Date:	15/01/07
Service:	Paycheck Reviewing	Report Period:	01/01/06 – 31/12/07
Work Agreement:	LST-002-539	Service Agreement Period:	24 months

Dear Brett:

A thorough review of the Pay Information you have provided has been conducted. Listed below are the discrepancies that have been identified by Paycheck Investigators.

Discrepancies Identified

Date	Pay Period Affected	Discrepancy Details	Under or Over Payment	Discrepancy Amount
13/05/06	10/05/06 - 16/05/06	Meal allowance not paid	Underpayment	\$27.50
23/08/06	21/08/06 - 28/08/06	Overtime not paid – 5 hours	Underpayment	\$342.70
02/11/06	31/10/06 - 06/11/06	Meal allowance not paid	Underpayment	\$27.50
04/02/07	04/02/07 - 11/02/07	Overtime not paid – 3 hours	Underpayment	\$208.42

Further Actions

As Paycheck Investigators has identified underpayments, you should approach your employer with details of these underpayments with a view to recovering the total amount underpaid. To assist you in communicating with your employer, the above details have also been sent to your e-mail address.

Payments Required

As we have identified underpayments totaling \$606.12, a further payment of \$90.92 is required. Please note that according to your Payment Authorisation, this amount will be automatically deducted on the 02/02/08. However, you can elect to pay this amount at any stage prior to this date. For Direct Debits, please make any payments to:

Account Name: **Paycheck Investigators**
 BSB: 083-973
 Account Number: 000 662 408

Note: Please provide your Case ID as reference for this deposit.

You are also able to pay by cheque or money order. Please attach the Payment Slip included.

Future Investigations

Thank you once again for allowing Paycheck Investigators to verify your pay slips/notifications. If we can be of any assistance in the future please do not hesitate to contact us.

Kind regards,

Trisha Kean
 Paycheck Investigator