MANUAL CHECK REQUEST FORM

Reminder: If this is a termination check, remember to send an "Employee Change Form" with this request form and double up on deductions if necessary.

Today's Date: Check Deadline/Date of Check:	
Employee Name:	Last 4 of SSN:
Employee Address:	
Client Name:	Requestor:
Reason For Manual:	Pay Period Ending:
If Termination, date and reason for termination: Who Will Cut this Check? □ Client □ Xenium	
If Xenium to Cut □ Direct Deposit □ Mail	□ Pickup
□ Regular Hours:	□ Overtime Hours:
□ Commission: \$	□ Bonus: \$
□ Vacation Hours*:	☐ Sick Hours:
□ PTO Hours:	☐ Shift Differential: \$
□ Other:	☐ Other:
*Payroll Specialist: Please confirm Correct Vac/PTO balance will print on final checks.	
What Deductions Need to be taken & the Amount**? (Wage & Hour Law does not allow negative VA/PTO amounts to be deducted from final paychecks)	
□ 401(K)	□ Medical \$
□ Dental \$	□ Vision \$
□ S125 \$	□ Other:
**Payroll Specialist: Please confirm/process any benefit adjustments for final checks.	
☐ Any outstanding loans that should be deducted from the final check? \$ (Wage & Hour Law does not allow employees to go below minimum wage)	
Comments:	
Authorized Signature:	