

**Employment Verification (To Be Completed by Employer Only)**

Return completed form to:  
Centralized Scanning Unit (CSU)  
P.O. Box 181  
Concord, NH 03301  
Or Fax to (603) 271-5623

Employee Name: Scott Michael  
SSN: 771-239-458

**1. NEW or CURRENT EMPLOYMENT**

Date of Hire: 08/15/2024 Job Title: Associate Employer EIN: 208843930  
Date of First Paycheck: 08/30/2024 Frequency of Pay: Weekly ~~Bi-weekly~~ ~~Semi-monthly~~ ~~Monthly~~ (circle one)  
Avg. Hrs per Week: 40 Current Rate of Pay \$ 200 per: hour (hour/day) Full time ~~Part time~~ ~~Per Diem~~ (circle one)  
Is this employment Permanent ~~Temporary~~ ~~Seasonal~~ (circle one)? If temporary, seasonal or per diem please explain:

Any anticipated changes in rate of pay or average hours? Yes ☐ or No ☒ (If Yes, use back of form to explain)  
Does the employee work overtime? Yes ☐ or No ☒ If Yes, how often \_\_\_\_\_ # of hours \_\_\_\_\_

**Does the employee have any of the following deductions?**

Check all that apply and indicate the amount and frequency i.e., per week, month etc. (use back of form if more space is needed)

☐ Profit Sharing \$ \_\_\_\_\_ per \_\_\_\_\_ ☐ Savings Bond(s) \$ \_\_\_\_\_ per \_\_\_\_\_ ☐ Life Insurance \$ \_\_\_\_\_ per \_\_\_\_\_  
☐ Retirement/IRA \$ \_\_\_\_\_ per \_\_\_\_\_ ☐ Other Pretax Deduction (i.e. union dues): Type \_\_\_\_\_ \$ \_\_\_\_\_ per \_\_\_\_\_  
☐ Mandatory Wage Garnishments (i.e. child support): Type: \_\_\_\_\_ \$ \_\_\_\_\_ per \_\_\_\_\_

Is FIT OR FICA withheld? Yes ☒ or No ☐ Is health insurance available? Yes ☒ or No ☐

**Leave of Absence:**

On a Leave of Absence? Yes ☒ or No ☐ Begin Date: 09/01/2025 Expected End Date: 09/12/2025

Actual Date Final Paycheck was Received: 08/29/2025 Gross Amount of Final Paycheck: \$ 1600

Workers' Compensation Pending Being Paid ~~Denied~~ ~~N/A~~ (circle one) Carrier's Name: ADP

Short-Term Disability ~~Long-Term Disability~~ ~~N/A~~ (circle one) Frequency: (wkly, mth etc.) \_\_\_\_\_ Amount \$ \_\_\_\_\_

**2. LOSS OF EMPLOYMENT**

Date Employment Ended: 07/31/2024

Reason: Medical Reasons

Actual Date Final Paycheck was Received: 08/07/2024 Gross Amount of Final Paycheck: \$ 1000

Did the employee receive money from another source? Yes ☐ or No ☒ If Yes, Indicate the source, type, frequency and amount (i.e., severance pay, workers comp, etc.): \_\_\_\_\_

Did the employee have health insurance? Yes ☒ or No ☐

If Yes, End Date: 07/31/2024 COBRA: Yes ☒ or No ☐

Turn Page Over - signature required



### 3. HEALTH INSURANCE (If known)

Does the employee have health insurance? Yes ☒ or No ☐ If No, did the employee decline? Yes ☐ or No ☐

1. Type (i.e., medical, vision, dental): Medical Name of Carrier: United

Policy Start Date: 08/15/2024 Policy Number: \_\_\_\_\_ Group Number: \_\_\_\_\_

Address (No., Street): 30 High Street City: Hoboken State: NJ ZIP Code: 07302

Self or Family (circle one) Premium Amount \$ \_\_\_\_\_ per (weekly, monthly etc.): \_\_\_\_\_

2. Type (i.e., medical, vision, dental): \_\_\_\_\_ Name of Carrier: \_\_\_\_\_

Policy Start Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Policy Number: \_\_\_\_\_ Group Number: \_\_\_\_\_

Address (No., Street): \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP Code: \_\_\_\_\_

Self or Family (circle one) Premium Amount \$ \_\_\_\_\_ per (weekly, monthly etc.): \_\_\_\_\_

### 4. WAGES RECEIVED

**Complete this section for all employment types (new, current, leave of absence or loss of employment)**

Please list the employee's gross wages for the last 4 weeks, **and indicate all bonuses, tips, or commissions** that are not already included in the gross wages. If the employee receives an Earned Income Tax Credit (EITC), indicate the amount of the credit.

*If not already included in Gross Wages...*

Actual Date Paid	Gross Wages	EITC	# of Hours	Tips	Bonus	Commission
08/01/2025	\$ 1600	\$	40	\$	\$	\$
08/08/2025	\$ 1600	\$	40	\$	\$	\$
08/15/2025	\$ 1600	\$	40	\$	\$	\$
08/22/2025	\$ 1600	\$	40	\$	\$	\$

Are **ALL** types of tips indicated? Yes ☐ or No ☐ If NO, explain: \_\_\_\_\_

Additional Information: \_\_\_\_\_

### Thank you for your cooperation!

If you have any questions or need help completing this form please call our Customer Service Center at:  
1-844-ASK-DHHS (1-844-275-3447) or 603-271-9700

Associate  
Signature & Title of Person Completing this Form

Scott Micheal  
Printed Name of Person Completing this Form

CGI  
Company Name

65 Washburning  
Company Address

Tempa  
City

09/09/2025  
Date

551-609-1235  
Telephone Number

\_\_\_\_\_  
Fax Number

FL  
State

072221  
Zip