

## RESTITUTION CONFIRMATION

Contractor \_\_\_\_\_ Project No \_\_\_\_\_

Project Name \_\_\_\_\_

Employee Name \_\_\_\_\_ ID# \_\_\_\_\_

Address \_\_\_\_\_ Telephone \_\_\_\_\_

### Restitution Information

Employee Job Title \_\_\_\_\_

Required Hourly Wage Rate (Base + FB) \_\_\_\_\_

Hourly Wage Rate Paid (Base + FB) \_\_\_\_\_

Gross Amount \$ \_\_\_\_\_ Net Amount \$ \_\_\_\_\_

Deductions (if any)\$ \_\_\_\_\_

Regular Hrs Corrected \_\_\_\_\_ OT Hrs Corrected \_\_\_\_\_

Date (s) of infraction \_\_\_\_\_

Reason for restitution: (e.g. misclassified, incorrect rate, overtime not paid, etc.) \_\_\_\_\_

### Please check one of the following:

This payment represents net wages after taxes were deducted. I have received a breakdown showing my tax deductions.

This payment represents gross wages and I understand that I am responsible for my own taxes on the amount.

I confirm that the information on this form is true and correct. I have received restitution in the amount stated and understand the payment of restitution owed me is for labor services I performed on this project during the dates stated.

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

Corporate Official Signature \_\_\_\_\_ Date \_\_\_\_\_

**Send the original to Phoenix City Labor Compliance**

**For Labor Compliance Use Only**

**DBRA**

**CWHSSA**

**Exhibit F**