ACTIVE WAGE GARNISHMENT PAYMENT RECONCILIATION LEDGER

COMPANY NAME

PAY PERIOD ENDING

RECONCILIATION DATE

PREPARED BY

EMPLOYEE & CASE INFORMATION			EARNINGS SUMMARY			GARNISHMENT DEDUCTION DETAILS				DISBURSEMENT & RECONCILIATIO			
EMPLOYEE NAME	EE ID	CASE / ORDER #	GROSS EARNINGS	DISPOSABLE EARNINGS	DEDUCTION LIMIT %	ORDERED AMT	MAX ALLOWED DEDUCTION	ACTUAL DEDUCTED	YTD TOTAL DEDUCTED	PAYEE / AGENCY NAME	AMOUNT REMITTED	PAYMENT DATE	F C
		Totals:											

PREPARED BY (SIGNATURE & DATE)

REVIEWED/APPROVED BY (SIGNATURE & DATE)