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## POST-TERMINATION LEDGER

Commissions & Bonuses

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**EMPLOYEE NAME:**

**EMPLOYEE ID:**

**TERMINATION DATE:**

**PAYMENT RUN DATE:**

**AGREEMENT REF:**

**PAYMENT CYCLE:**

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### ELIGIBLE POST-TERMINATION COMMISSIONS

Deal ID / Ref	Client / Account	Close / Contract Date	Revenue Amount	Rate (%)	Commission Due	Release / Vesting Terms

### ELIGIBLE POST-TERMINATION BONUSES

Bonus Scheme / Metric	Performance Period	Target Amount	Achievement %	Pro-Rata Factor	Bonus Due

**Total Earned Commission:**

**Total Earned Bonus:**

**Gross Post-Termination Pay:**

**Statutory Deductions  
(Tax/Withholding):**


**Other Deductions / Offsets:**

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**Net Payable Amount:**

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**PREPARED BY (PAYROLL SPECIALIST)**

Date: \_\_\_\_\_

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**REVIEWED BY (HR / LEGAL)**

Date: \_\_\_\_\_

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**AUTHORIZED SIGNATORY (FINANCE/EXEC)**

Date: \_\_\_\_\_