

**Control ID/Transaction No:**

**Tax ID No:**

**Refund: LR- -VR- - (Not taxable)**

**Payment: LR- -VP- -**

**Issue 1099**

**Prompt Payment Act – Not Applicable**

**Direct Deposit (Refunds/Optional for Wage Restitution):**

<b>To:</b>	<b>Bank Name:</b>	
	<b>Address:</b>	
	<b>City/State:</b>	
<b>ACH/Direct Deposit:</b>	<b>ABA Routing No:</b>	
<b>For Credit To:</b>	<b>Account No.</b>	
	<b>Payee Account Name:</b>	

**Wage Restitution Check:**

Payee Name & Address

**Amount of Refund/Payment:**

**\$**

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Name/Signature)

**Date:**

**Regional Labor Relations Officer**

**Evidence of deposit: (HQLR)**

- Attached**
- FHA List Page**
- Date of last disbursement:**

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment. (Name/Signature)

**Date:**

**Authorized Approving Official, Office of Labor Relations**