

Request for Waiver of Claim for Erroneous Payment of Pay

PART I. To Be Completed by Claimant				
1. Claimant's Name (Last, First, MI)	2. Employee Identification Number (EIN)		3. Claimant's Status:	
			☐ Active Employee	
			☐ Former Employee	
4. Claimant's Home Address (Street, City, State, ZIP Cool If applicable) Output Description:	de™; include apt no.	5. Name and Location of Orga	nization to Which Assigned	
6. Period Covered by Erroneous Payment of Pay (MM/D	<i>DD/YYYY)</i> From: _	To:		
7. Amount Requested for Waiver: \$	8. P.O. Invoice Numb	er: Da	ate: ———— (Attach copy)	
9. Describe the nature of the erroneous payment for pay	v. (Attach separate she	eet if necessary.)		
10. Did you ask your supervisor about the possible error	r in your pay? If so, fur	nish details.		
11. State the circumstances you feel justify waiver of this	s claim.			
12. If you have made any repayments, list amounts and	dates repaid.			
Privacy Act Statement: Your information will be u 39 U.S.C. 401, 409, 410, 1001, 1003, 1004, 1005,			payment of pay. Collection is authorized by	
Providing the information is voluntary, but if not profollows: in relevant legal proceedings; to law enforce violation of law; to a congressional office at your reaudits; to labor organizations as required by law; to Equal Employment Opportunity Commission; to the records pertaining to supervisors and postmasters and to financial entities regarding financial transactions.	cement when the U. equest; to entities or o federal, state, loca e Merit Systems Pro may be disclosed to	S. Postal Service (USPS) or r individuals under contract wit il or foreign government agen- ptection Board or Office of Spe	requesting agency becomes aware of a th USPS; to entities authorized to perform cies regarding personnel matters; to the ecial Counsel; the Selective Service System	
I make the foregoing request for waiver of claim for payment of pay with full knowledge of the penaltie willfully making a false claim. (U.S.C., Title 18, See for a maximum fine of \$10,000 or imprisonment for	s involved for ction 287, provides		collection of all or part of the amount in blication for refund of all, or the appropriate nown in Item 12.	
Signature of Claimant		Date Signed (MM/DD/YYYY)		

PART II. To Be Completed by Current Postmaster or Installation Head of the Active or Former Employee (Retain one copy. Forward original and one copy to Manager, Human Resources (District).

Review form for accuracy and completeness. Add any additional pertinent facts. (Continue on separate sheet, if necessary.)

Provide all additional facts or circumstances that will clairfy and amplify the statement of facts made by the claimant on the claim form, including a descritpion of how the overpayment occurred. (Continue on separate sheet, if necessary)

		G	ross Amoun	t of Claim Listed by	Pay Periods			
Pay Period	Amount Paid	Amount Should Be	Pay Period	Amount Paid	Amount Should Be	Pay Period	Amount Paid	Amount Should Be
	\$	\$		\$	\$		\$	\$
	\$	\$		\$	\$		\$	\$
	\$	\$		\$	\$		\$	\$
	est of my knowled	_ L *		ation of fraud, misr	\$ representation fault,	or lack of	Ι.Ψ	1.*
	est of my knowled ther person having	ge and belief there		ation of fraud, misr	\$ representation fault,	or lack of	Ι.Ψ	1.*

Signature		Title	Title	
Printed Name		Phone Number	Phone Number	
PART IV. To Be Completed	by Manager, Eagan A	ccounting Services.		
Gross Amount Claimed \$			Claim Allowed	
Gross Amount Waived	\$		Claim Denied	
			<u> </u>	
Signature		Title		Date (MM/DD/YYYY)

MAIL TO: ACCOUNTING SERVICES, 2825 LONE OAK PKWY, EAGAN MN 55121-9616