



PAYMENT DISCREPANCY REPORT

Prepared for:	Brett Brown	Case ID:	PR-3902
Prepared by:	Trisha Kean	Report Issue Date:	06/07/08
Product:	Paycheck Reviewing	Report Period:	01/01/06 – 31/12/07
Work Agreement:	LST-002	Service Agreement Period:	24 months

Dear Brett:

After completing a thorough review of the Pay Information you have provided, Paycheck Investigators is able to provide you with the following findings.

Listed below are the discrepancies that have been identified in the review of your provided payslips/notifications.

Discrepancies Identified

Date	Pay Period Affected	Discrepancy Details	Overpayment or Underpayment	Discrepancy Amount
13/05/06	10/05/06-16/05/06	Meal allowance not paid	Underpayment	\$27.50
23/08/06	21/08/06-28/08/06	Overtime not paid – 5 hours	Underpayment	\$342.70
02/11/06	31/10/06-06/11/06	Meal allowance not paid	Underpayment	\$27.50
04/02/07	04/02/07-11/02/07	Overtime not paid – 3 hours	Underpayment	\$208.42

Further Actions

As Paycheck Investigators has identified underpayments, you have the option of approaching your employer with details of these underpayments with a view to recovering the total amount underpaid. To assist you in communicating with your employer, the above details have been sent to your e-mail address if you have elected to receive this information electronically.

Paycheck Investigators does not make any recommendations regarding the overpayments you have received.

Payments Required

As Paycheck Investigators have identified underpayments during the review of your provide pay slips/notifications, a further payment of 15% of the total amount of underpayments identified is required. Please note that according to your direct debit authorization, this amount will be automatically deducted on the 02/02/08. However, you can elect to pay this amount at any stage prior to this date. For Direct Debits, please make any payments to:

	Paycheck Investigators
BSB	083-973
Account Number	000 662 408

Please provide your Case ID as reference for this deposit.

Alternatively, you have the option of posting a cheque or money order with the Payment Slip included.

Future Investigations

Thank you once again for allowing Paycheck Investigators to verify your pay slips/notifications. If we can be of any assistance in the future please do not hesitate to contact us.

Kind regards,

Trisha Kean
Investigator



Payment Slip - Please include this slip when paying your account

For: Brett Brown

Case ID: PR-3902

To ensure your account is correctly credited, please indication the amount paid in the space provided.

Please make cheques payable to:

PAYCHECK INVESTIGATORS and forward payment to:

PAYCHECK INVESTIGATORS
PO Box 2311
NEW FARM QLD 4005

Due Date:	02/02/08
Amount Due:	\$360.00
Amount Paid:	\$0.00