

How to Read your Earnings Statement

- (A) To locate your online Earnings Statement, log into the IOne portal and select the Timesheets menu.

Authorization Summary Direct Deposit Setup PTO Hours Provider Profile Invoice Time Entries **Timesheets**
- (B) Select Paid in the Timesheet Status drop down menu: Timesheet Status: Paid
- (C) Click on the blue check number hyperlink: **23389** (this may also start with letters "RA" or "DC")
- (D) A message will appear at the bottom of your screen asking, 'Do you want to open or save the PDF earnings statement?' Select **Open** to view your Earnings Statement. You can also save this PDF to your computer.

Earnings Statement

Public Partnerships, LLC
1 CABOT RD STE 102
MEDFORD, MA 02155
Phone: 1-844-240-1526

Message to Providers (4)

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Advice Date: 2/1/2022
Advice Number: RAXXXXXXXX
Amount: \$00.00 (1)
PTO Balance: 00:00 (2)
CCH Balance: 00.00 (3)

BEST PROVIDER
1000 10th Ave Ct NW
Best Town, WA 99999

Description	Amount	YTD Amount (9)	Contact Number
Administrative Time	ADMIN \$0.00	\$0.00	
Personal Care	PCS \$0.00	\$0.00	
Respite Care	RESP \$0.00	\$0.00	
PTO	PTO \$0.00	\$0.00	
Mileage, Personal Care	MILEAGE PCS \$0.00	\$0.00	
Client Participation	CO-PAY -\$0.00	-\$0.00	
Federal Income Tax	FIT -\$0.00	-\$0.00	
Federal Income Tax-EWH			
Medicare-Employee	MED -\$0.00	-\$0.00	
Social Security-Employee	SS TAX -\$0.00	-\$0.00	
WA Family Leave	WAPL TAX -\$0.00	-\$0.00	
WA Medical Leave	WAML TAX -\$0.00	-\$0.00	
SEIU 775 NW-Dues			
Voluntary Dues			
Health&Welfare Deduction			
Health and Welfare, VAR			
Child Support Garnishment			
IRS Garnishment			
Recoupment			
CARS Offset			
Net Pay	\$0.00	\$0.00	

Earnings	Date	Description	Hours	Rate	Amount
BEST CLIENT	01/01/2022-01/15/2022	PCS	00.00	\$19.51 (10)	\$0.00
PSEUDO CLIENT		PTO	00.00	\$19.51	\$0.00

Reimbursement	Date	Description	Units	Rate	Amount
BEST CLIENT	06/01/2021-06/15/2021	MILEAGE PCS	0.00	\$0.560	\$0.00

Client Specific	Deductions Description	Amount	YTD Amount
BEST CLIENT	Wages	\$0.00	\$0.00
	FIT	-\$0.00	-\$0.00
	MED	-\$0.00	-\$0.00
	SS TAX	-\$0.00	-\$0.00
	WAPL TAX	-\$0.00	-\$0.00
	WAML TAX	-\$0.00	-\$0.00



Number	Description	Type	Description
1	Amount	Earnings	The total amount of your paycheck.
2	PTO Balance	Earnings	Paid Time Off (PTO) earned before this paycheck (including PTO hrs claimed on this paycheck).
3	CCH Balance	Earnings	Cumulative Career Hours (CCH). The balance is the total number of hours worked as an Individual Provider.
4	Message	Message	Messages from PPL, SEIU, and DSHS may appear in this section of the Earnings Statements.
5	Personal Care	Earnings	Personal Care services you provide to your client.
	Respite Care Services	Earnings	Respite Care services you provide to your client.
	PTO	Earnings	Paid Time Off (PTO) that you have claimed during the payroll period.
	Mileage	Earnings	Mileage you have used while providing personal care services.
	Administrative Time	Earnings	Administrative time of 1 unit (15 minutes) for each pay period with a timesheet.
6	Client Participation	Deduction	The amount your employer is obligated to pay you directly each month.
	Federal Income Tax	Deduction	The amount of federal income tax you decide you want withheld from your paycheck. Deducted from each paycheck.
	Federal Income Tax – EWH	Deduction	The additional amount, if any, you request be withheld from each paycheck. You must fill out and submit an IRS W-4 form to have the deduction applied.
	Medicare – Employee	Deduction	Medicare Taxes. Deducted from each paycheck.
	Social Security – Employee	Deduction	Social Security Taxes. Deducted from each paycheck.
	WAFL	Deduction	WA Family Leave taxes. Deducted from each paycheck.
	WAML	Deduction	WA Medical Leave taxes. Deducted from each paycheck.
	SEIU 775 NW-Dues	Deduction	The amount of monthly dues deducted from your paycheck.
	Voluntary Dues	Deduction	A voluntary regular deduction from wages as authorized by the provider.
	Health & Welfare Deduction	Deduction	The amount of money deducted by the Benefits Health Trust or health insurance options available under the Affordable Care Act.
	Health and Welfare Deduction, VAR	Deduction	The variable health benefit amount you requested be deducted from your paycheck.
	Garnishment	Deduction	The amount of money deducted from your check designated on an order for child support, the IRS, or other garnishor entity.
	Recoupment	Deduction	The amount of money withheld from your check if you adjust your timesheet, reduce your hours, and request that the amount be taken out of your next paycheck. Deducted from each paycheck.
	CARS Offset	Deduction	The amount of money withheld from your check if you owe money to the DSHS Office of Financial Recovery (OFR). Deducted from each paycheck until overpayment is recovered in full.
7	Pseudo Client	Earnings	This represents the PTO hours converted from SSPS that have been paid to you.
8	Client Specific Deductions	Deduction	Payments and deductions for each client you provided service. Co-pay is the participation amount for the specific client.
9	YTD Amount	Earning Deduction	Year to Date (YTD) amounts for yearly deductions.
10	Rate	Hourly Rate	The hourly rate you are paid for providing personal care services to your client.