

063 (03/23/2016)



Hennepin County
Human Services and Public Health Department

Eligibility and Work Supports
PO Box 107
Minneapolis, MN 55440-0107

Phone 612-596-1300
Fax 612-288-2981
www.hennepin.us

VERIFICATION INFORMATION REQUEST

This information is available in other forms to people with disabilities by calling the county worker on this form. For TDD users and those with speech difficulties, please contact your county worker through the Minnesota Relay at 711 or 1-800-627-3529 (TDD) or 1-877-627-3848 (Speech-to-Speech Relay).

Case Information

Client Name	Case Number	Date
ALMA GONZALEZ	197049	05/04/2016

You will need to show proofs for us to decide if you are eligible.

Proofs may be different if you want more than one kind of assistance. Ways you can show proof are listed below the underlined item.

- Be sure to write your case number on everything you send.
- Please send photocopies of original documents.
- If you send original documents, they may not be returned.

If you have questions or need help getting this information, call the phone number above.

Please provide the following proofs:

Stop Work

Proofs may be: Employment Verification form and/or other employer statement with last date worked, last pay date and final check amount.

Comments or Additional Proofs Needed

Alma-

Please provide verification of stop work from: Employer Solutions.
Please provide verification of all income received from Employer Solutions.

Please contact your team with questions,
Thanks.

Please verify stop work for Alma.

Return these items by:

You may be asked to show more proof

- At the time of your interview
- When your case is reviewed
- When there is new information

Attn: Claudia Lopez @ CMG.

If you do not show proof you may not get the help you asked for.

Call EZ Info at 612-596-1300

To get information on your case file, such as what verifications we have received.
Call anytime - 24 hours a day, 7 days a week.

Please fax back to Hennepin

@ 612-288-2981

Reference # 197049.



Disclaimer: If you are not the intended recipient of this message, please immediately notify the sender of the transmission error and then promptly delete this message from your computer system.

D66 (08/2015)



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STOP WORK

Case / Worker Information

Case Number Worker Name
Team 461

Employee Information

Employee Name ALMA GONZALEZ Social Security Number
Employer Name EMPLOYER SOLUTIONS FEIN 262726508
Employer Address 404 Broadway Ave. St. Paul Park, MN 55071

Employer to Fill Out Below

Employed From 02/22/2016 Employed Through 02/22/2016 Gross Amount of Final Check Date Received See attached
Medical Coverage Ends Medical Premium Due
COBRA INFORMATION: Individual Premium Amount Family Premium Amount
Insurance Benefit Contact Person Name Phone Number

Separation Due to: [] Layoff [X] Voluntary Quit [] Involuntary Quit [] Strike/Lockout
Can Employee Return to Work? [] No [X] Yes If Yes, When: when what we have available for what she is looking for.

Continued Pay and Benefits table with columns: Benefit, Gross Amount, Date Paid. Rows include Vacation Pay, Severance Pay, Worker Compensation.

Leave of Absence
Begin Date: Expected Return Date:
[] With Pay [] Without Pay Reason:



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STOP WORK

Signature			
I certify that this information is true and correct to the best of my knowledge and that I have the authority to make such verifications on behalf of this company.			
Employer Signature	Title	Phone	Date
	Staffing Coordinator	651-466-8883	5/4/16

Name: **Alma R Gonzalez**

Email

**EARNINGS STATEMENT
IMPORTANT - KEEP FOR YOUR RECORDS**

SSN: ###-##-0435

Check Date: 03/03/16

619158419

Week Ending	Employee Name	Customer	Department Name	Type	Hours	YTD Hours	Pay Rate	Total Pay
2/28/2016		Gregory Foods	Corporate	Reg	7.48	7.48	\$10.00	\$74.80

Tax Name	Taxable Grs.	Tax Amt.	YTD Tax
Federal Income	\$74.80	\$0.00	\$0.00
FICA EE	\$74.80	\$4.64	\$4.64
MED EE	\$74.80	\$1.08	\$1.08
MN WH	\$74.80	\$0.00	\$0.00

Bank Name	Amount	Account No.
TCF	\$69.08	###1700

YTD Gross	\$74.80
Gross Amt.	\$74.80
Net Amt.	\$69.08

Federal Filing Status:	Married - 2
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