

DIOCESE OF OWENSBORO

600 Locust Street

Owensboro, KY 42301-2130

WORKERS' COMPENSATION PAYROLL AUDIT

Audit period June 1, 2017 to May 31, 2018

Employer: _____ Address: _____

City, State, Zip _____ Number of workers at this location: _____
(for wages reported below; do not include volunteers)

NEW DEADLINE: This form must be returned to the Office of Administration by June 20, 2018. We have a new deadline to report to Catholic Mutual. Please enter the gross payroll figures for each classification code for the period June 1, 2017 to May 31, 2018.

Code	Classification	Gross Payroll Amount
8868	Church and/or school professional (ex: Priest, Religious, Pastoral ministers, teachers, substitute teachers, coaches, organist, choir directors, administrative/clerical staff)	\$ _____
9101	Other church and/or school non-professionals (ex: janitors, maintenance workers)	\$ _____
7380	Drivers (ex: school buses, vans, etc.)	\$ _____
8017	Retail (ex: St. Vincent de Paul Stores)	\$ _____
9220	Cemetery employees other than clerical (ex: opening graves, removing and reintering remains, drivers)	\$ _____
8810	Clerical, not involved in Religious Institutions (ex: cemetery, nursing homes, St Vincent de Paul)	\$ _____
8824	Retirement Living Centers (ex: Healthcare workers)	\$ _____
8864	Social Services Organizations (ex: all employees, salespersons and drivers - St. Benedict Shelter & St. Gerard's)	\$ _____
TOTAL		\$ _____

Name, Email Address & Phone # of Preparer

Date

IMPORTANT: Please provide a current email address, as this form will be emailed to everyone next year rather than mailed.
**The annual Workers' Compensation Audit form must be returned to the Office of Administration no later than June 20, 2018. The form should be returned even if there are no workers or wages to report, just write "nothing to report." THANK YOU!!