

410-767-2357 phone 410-767-2117 TTY

Instructions for Completing the Wage Claim Form

(Please retain this page for your records)

Please Read Carefully

This form must be completed, <u>SIGNED</u>, and returned before we can investigate your claim. Fill it out completely and, if necessary, use a separate sheet of paper to provide additional information. Attach copies of any document which support your claim such as; an employment contract, wage agreement, commission statements, invoices, time records, list of hours worked, check stubs, written fringe benefit (vacation pay, sick pay, holiday pay, paid time off, bonus, expense reimbursement), policy or contract. A claim form that is not filled out completely and signed will be returned. <u>PRINT</u> or <u>TYPE</u> the information requested. Provide a phone number and if available, an email address where you can be reached during the day.

To file a claim you must first have asked for your wages and been denied. To maximize your chances of recovery, we suggest that you send a CERTIFIED letter, Returned Receipt Requested, to your employer stating the amount of money you are owed, identifying the hours and days or commissions this money represents and demanding payment by a specific deadline (such as 5 or 10 days from receipt of the certified letter). Remember to keep a copy of your letter. An employee may only file one claim against the same employer regarding the same transaction or occurrence arising from the same series of related events. **Period claimed may not exceed two (2) years.** However, you have three (3) years to file in the appropriate court of law. Also, please know that acceptance of this claim does not guarantee collection.

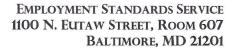
Through investigation, we will attempt to determine whether your claim is valid. Where your employer denies that wages are owed, you have the responsibility to substantiate your claim. You must also provide us with an accurate address where we may reach your employer.

Receipt of your claim will be acknowledged by a letter from this office. The investigation of your claim will be handled in the order in which it is received. When a final determination has been made, you will be **immediately notified in writing.** Should you have any additional information after you have filed your claim, please mail or fax this information to the attention of the investigator assigned to your claim. Your claim will remain in the open status until a final determination is made by our office. Please refrain from calling for the status of your claim, as this only delays the time to resolve your claim.

Depending on the nature and amount of your claim, our office will determine which of two (2) options will be pursued on your behalf: 1) seeking an administrative remedy by issuing a Wage order, or 2) referring your claim to the Office of the Attorney General of Maryland for litigation in District Court. If you do not want the agency to determine which remedy to pursue on your behalf, you may instead file suit against your employer in court either by yourself or with the help of a private attorney.

NOTE: This office will not intercede in a case pending in court or where claimants are otherwise represented by a third party.

If your claim pertains to company paid benefits (ex.: vacation) and/or if you worked under a written contract, please attach a photocopy of all relevant documents. If documentation is not available, you must attach a complete explanation of the policy and/or contract. Please attach any other *relevant* documentation which could assist in proving your claim.





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Wage Claim Form

Name:			SSN:				
	First Middle	Initial Last					
Address:							
50 	Street	C	ity State	Zip Code			
Daytime T	elephone:	Email Address:					
Driver's L	icense #:	State of Issue:	Date of Birth:	_ Male Female			
Race: 🗌 W	⁷ hite□ Black/African American □ A	American Indian 🗌 Asian 🔲 Nativ	ve Hawaiian/Pacific Islander 🗆	Hispanic or Latino			
	N.B. Eligibility Determinati	on for Wage Claims					
Yes No							
	Did you ask the employer for your wages? It is necessary for you to have asked for the wages due before we can assist you.						
	it is necessary for you to have asked	jor the wages aue bejore we can assis	i you.				
	What reason did your employer g	ive for not paying you?					
	Is your claim in excess of \$20,00 denied.	0? If so, you must attach proof that	at you sought legal counsel and	were			
	Was 50% or more of the work pe	erformed in the State of Maryland?					
	If more than 50% of the work wa	s performed in another state, what state	e?				
	Please provide specific location	(address) where 50% or more o	f the work was performed:				
	Is the company still open for bus	iness?					
а	Has the company filed for bankruptcy?						
		on over all bankruptcy cases; contact	the Court at 866-222-8029 to file a	ı claim.			
	Was the work performed as a union member? Under the law, a union member must exhaust all union remedies first. Attach documentation showing all remedies have been exhausted. Are you being represented by an attorney in this matter? Attorney Name:						
	Your attorney's signed release relinquishing jurisdiction must accompany this claim form.						
	Is your claim under consideration by grievance, arbitration, government agency, court, or by another state?						
	Are you a federal, state, or local government employee for the wages claimed? Maryland's Labor & Employment laws do not cover government employees. Contact the U.S. Dept. of Labor at 1-866-4US-WAGE for information on the federal Fair Labor Standards Act.						
	Do you have any property belong						
	If yes, please explain:						
	Do you owe your employer any	noney?					
	If yee why?		How much?				
	Have you signed a statement aut	norizing deduction(s) from your pa	v other than taxes, health care.	or			
	retirement?	non-zing doddouou(s) nom your po	y carer man arres, nearm care,				
	Did you file a case in court for u	npaid wages?					
	If so, what court?						
	Were you an owner or partner in						
		nt contractor for the work performe					
		ll taxes, state taxes, FICA? If yes, s	end a copy of your pay stub.				
	Whose tools were used to compl	ete the work?] Employee & Employer					
Marie Company of the	- Employee - Employer -	i Emproyee & Emproyer — Offkhown	1				

SECTION C. Employment Information

Employer or Company Name:				Telephone:			
Employer's	Address:						
Employer 8	Street		C	ity	State	Zip Code	
Owner's Na	me:	Supe	rvisor's Name:				
Owner's Ad	dress:						
0 11101 0 1 10	Street		C	ity	State	Zip Code	
Type of Bus	iness:(Example: retail, restaura	My	Job Position:	(Example: office	moden comantae	colorman etc.)	
	(Example: retail, restaura	int, construction, etc.)		(Example, office)	worker, carpenter,	Salesman, etc.)	
My first day	of work was:	My last day of work was:	I	My next schedu	iled payday is):	
I was/am: □	Fired Daid-Off Du	it Other II am still we	orking there No	umber of days v	worked each	week:	
SECTION Failure to co	ay was/is: of pay: I am paid: D. Type of Wages and I omplete this section will res kmark (√) next to the Type(Daily Weekly Dollar Amount Owed ult in your claim being rea	l Bi-Weekly □ turned to you. F	Monthly □ Period claimed	Bi-Monthly may not exce	□ eed two years.	
	Days or Hours you were not j						
Check (√)	Type(s) of Wages Due	Reference and/or	# of Days or	Total Gross	Period (1	
Type(s)		Instruction	Hours	Dollar Amount Owed	Begin Date	End Date	
	Hands Wass	Must Complete Section E	Claiming	\$		 	
	Hourly Wages Salary	Must Complete Section E Must Complete Section E		\$		 	
	Commission	Must Complete Section F		\$			
	Bonus	Must Complete Section F		\$			
	Piece Rate or Flat Rate	Must Complete Section F		\$			
	Minimum Wage	Must Complete Section E		\$			
	Overtime	Must Complete Section E		\$			
	Deductions – Unauthorized	Must Provide Paystub		\$			
		Showing Deductions					
If claiming	monies due for benefits, such o		as indicated belov	v, please attach d	copy of the pe	olicy,	
manual or	handbook, or if one is not avai			icy.			
	Vacation			\$			
	Sick Leave			\$			
	Paid Time Off (PTO)		1	\$			
	Holiday			\$			
	Personal Leave		4	\$			
	Expenses	Must Send Receipts		\$			
ICA	Other	Explain	- Castion F	\$ \$			
	TOTAL "Gross" Amo	unt Claiming Including	g Section r	Φ			
SECTION	E. Hourly Employee, S	alary Employee, Minin	nım Wage, an	d Overtime V	Worksheet		
	de information for the hou					rs.	
v .	oyees must indicate each da		, or o not pura.	initial indication	a c,, o (2) ; e	.1.50	
	Monday Tueso		sday Friday	Saturday	Sunday	Total Hours Worked	
Week	Date:						
1	Hours:						
Week	Date:						
2	Hours:						
Week	Date:						
3	Hours:						
Week	Date:						

Hours:

SECTION F. Commission, Bonus, Piece Rate, or Flat Rate Worksheet

INDUSTRY ANY CHECKS OR MONEY ORDERS MADE OUT TO ME AS PAYMENT ON THIS CLAIM. I UNDERSTAND THAT I WILL BE ISSUED A CHECK FROM THE STATE OF MARYLAND REPRESENTING THIS AMOUNT. THE AMOUNT OF THE CHECK COULD BE REDUCED BY ANY OUTSTANDING STATE DEBT I OWE SUCH AS PAST DUE CHILD SUPPORT, STATE INCOME TAXES, ETC. I understand that this form will be sent to the employer for his/her reply to the claim made above. I hereby certify that the above statements are true. Date:	Attach a copy of the commission, bonus, piece rate, or flat rate agreement; or explain in detail how wages are earned. You must list each particular sale for which you have not been paid. Be specific and indicate how you arrived at the amount claimed. If you cannot provide a list, we must rely on the employer's records exclusively. Please use additional paper as needed.						
I AUTHORIZE THE COMMISSIONER OF LABOR AND INDUSTRY OR THE COMMISSIONER'S DESIGNEE TO RECEIVE, ENDORSE MY NAME ON AND DEPOSIT IN THE ACCOUNT OF THE COMMISSIONER OF LABOR ANI INDUSTRY ANY CHECKS OR MONEY ORDERS MADE OUT TO ME AS PAYMENT ON THIS CLAIM. I UNDERSTAND THAT I WILL BE ISSUED A CHECK FROM THE STATE OF MARYLAND REPRESENTING THIS AMOUNT. THE AMOUNT OF THE CHECK COULD BE REDUCED BY ANY OUTSTANDING STATE DEBT I OWE SUCH AS PAST DUE CHILD SUPPORT, STATE INCOME TAXES, ETC. I understand that this form will be sent to the employer for his/her reply to the claim made above. I hereby certify that the above statements are true. Date:	List sales or bonuses earned and not paid, or work completed for which you were not paid.	"Gross" Amount Owed					
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Signature: Date:	RECEIVE, ENDORSE MY NAME ON AND DEPOSIT IN THE ACCOUNT OF THE COMMISSIONER OF LABOR AND INDUSTRY ANY CHECKS OR MONEY ORDERS MADE OUT TO ME AS PAYMENT ON THIS CLAIM. I UNDERSTAND THAT I WILL BE ISSUED A CHECK FROM THE STATE OF MARYLAND REPRESENTING THIS AMOUNT. THE AMOUNT OF THE CHECK COULD BE REDUCED BY ANY OUTSTANDING STATE DEBT I OWE, SUCH AS PAST DUE CHILD SUPPORT, STATE INCOME TAXES, ETC. I understand that this form will be sent to the employer for his/her reply to the claim made above.						
(Original Signature required, no photocopied signature accepted)	Signature:(Original Signature required, no photocopied signature accepted)	Date:					

Mail claim forms to:

EMPLOYMENT STANDARDS SERVICE 1100 N. EUTAW STREET, ROOM 607 BALTIMORE, MD 21201

09/13/13