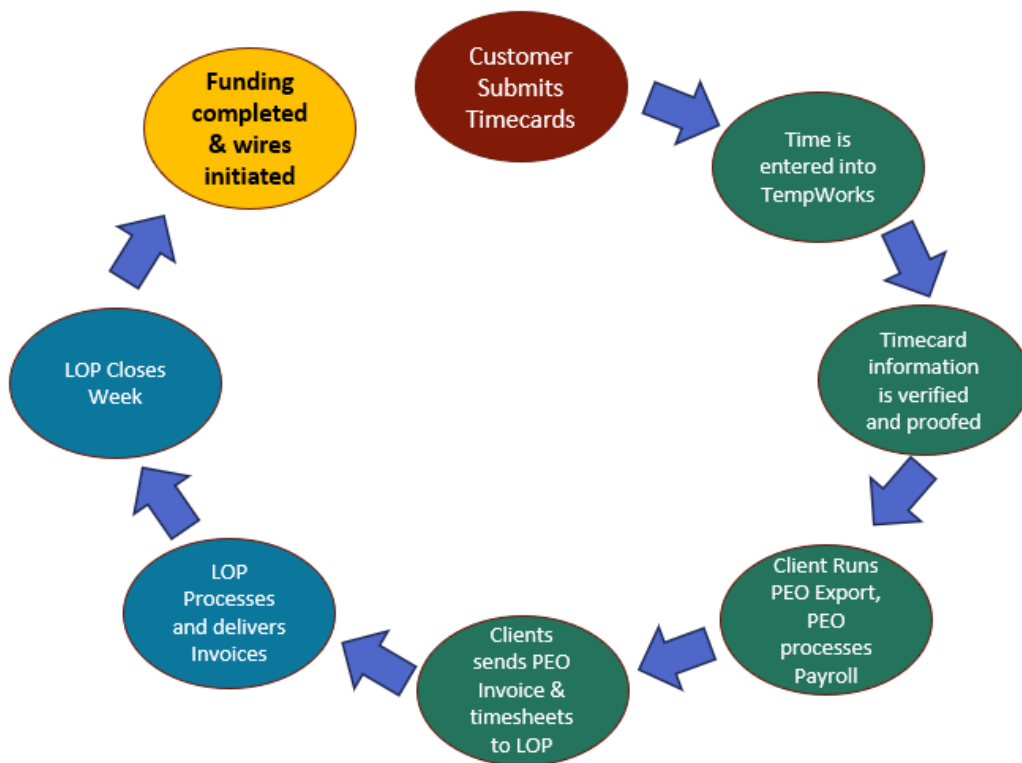






Funding(PEO): What to Expect for Your Payroll Week With a Wednesday Check Date



Last Modified on 12/30/2024 2:05 pm CST




Overview:



Process and Deadlines:

	<p>By Monday Close of Business</p>
	<p>You have entered all time, proofed all timecards, and notified LOP (via the LOP Help Center) that invoicing is ready to be processed.</p>
	<p>All timecard backups and PEO invoice are transmitted to LOP.</p>
	<p>LOP bills all available transactions and posts invoicing.</p>

	By Tuesday at 11:00 AM
	LOP closes the week.

	By Tuesday at 1:00 PM
	We complete a Funding Run, wire payroll funds to your PEO, and will initiate a bank wire for the amount you are funded. If you are negative for the week, we will complete a reverse wire to collect the owed amount.
	After funding has been completed, you can review the "Funding Earning Statement" report for a full breakdown of your Funding.

Related Articles
