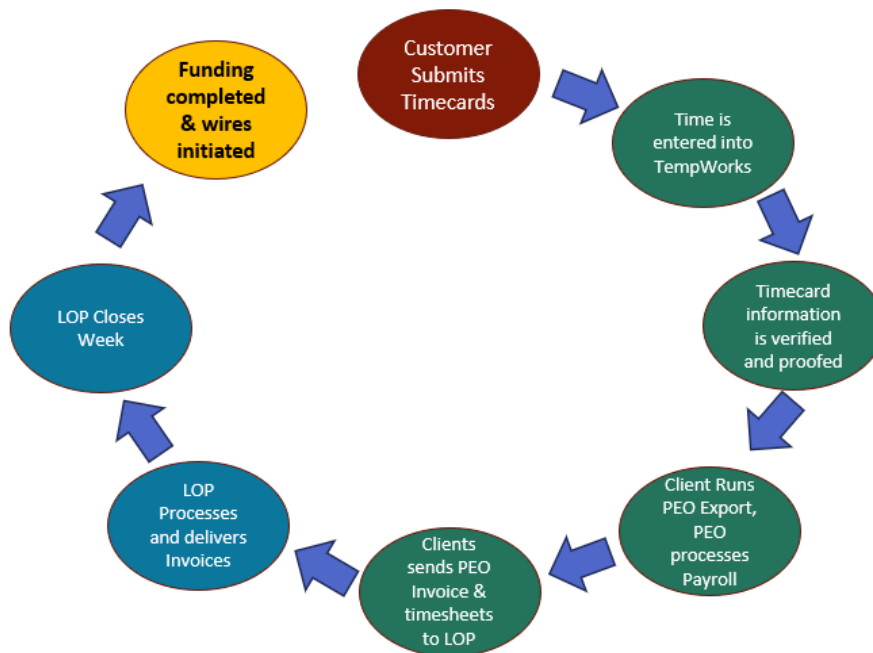


Funding(PEO): What to Expect for Your Payroll Week With a Thursday Check Date



Last Modified on 12/31/2024 8:51 am CST




Overview:



Process and Deadlines:

	By Tuesday at 12:00 PM
	You have entered all time, proofed all timecards, and notified LOP (via the LOP Help Center) that invoicing is ready to be processed.
	All timecard backups and PEO invoice are transmitted to LOP.
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	By Tuesday Close of Business
	LOP bills all available transactions and posts invoicing.

	By Wednesday at 11:00 AM
	LOP closes the week

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

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