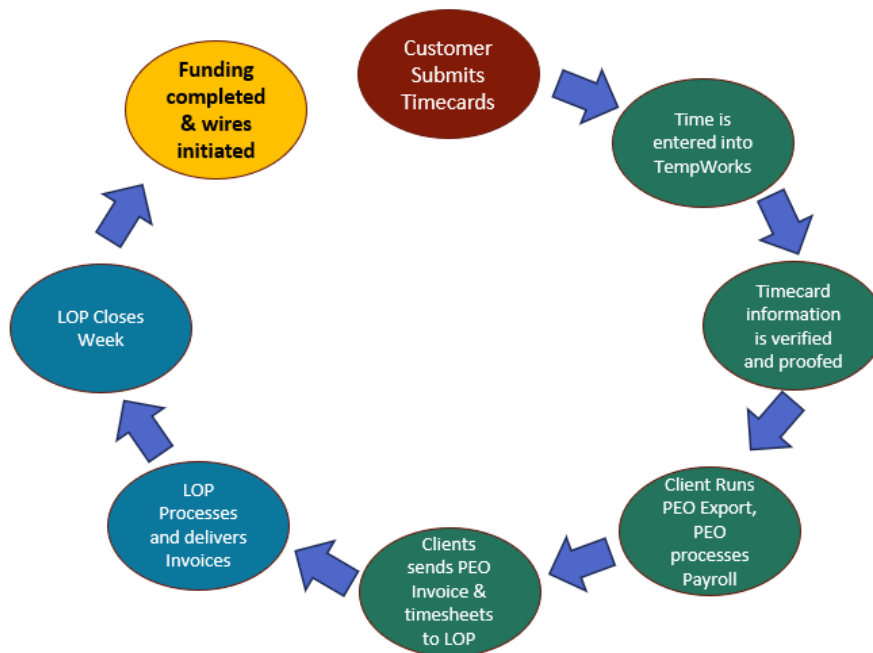


# Funding(PEO): What to Expect for Your Payroll Week With a Friday Check Date



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## Overview:



## Process and Deadlines:

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

	<b>By Thursday at 11:00 AM</b>
	LOP closes the week

	<b>By Thursday at 1:00 PM</b>
	<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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