

MONTHLY ASSESSMENT PAYMENT OPTION

Firm Name: _____
 Address: _____
 City and Province: _____
 Postal Code: _____

Account Description	Firm # / Opr #
Business Number	Due Date

Monthly Remittance Calculation Worksheet

This worksheet has been provided to assist you when completing the Remittance Voucher.

A. Total gross payroll for period of _____ to _____	
B. Excess wages (see information pamphlet for details)	-
C. Total assessable payroll (A - B) (Include on Remittance Voucher) =	
D. Assessable rate per \$100.00	x
E. Premium payable for period (C x D / 100)	=
F. Outstanding Balance as of _____	+
G. Total amount payable (E + F) (Included on Remittance Voucher)	=
(payment is due on or before _____)	
H. Number of employees (Include on Remittance Voucher)	

Detach here, return Remittance Voucher with your payment and retain top portion for your files

Workers Compensation Board
of Prince Edward Island

REMITTANCE VOUCHER

Firm # / Opr #

Firm Name: _____
 Address: _____
 City and Province: _____
 Postal Code: _____

Period Ending	YEAR	MONTH	DAY
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Total Assessable Payroll

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Number of Employees

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AMOUNT PAID

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