

Account Name: _____
Account Number: _____
Account ID: _____

AWG WITHHOLDING WORKSHEET
(See AWG Worksheet Instructions attached)

For the _____ (Weekly/Biweekly/Monthly/Other)

Pay period ending _____

- | | | |
|-----|---|---------------|
| 1. | Enter employee's disposable pay | _____ |
| 2. | Multiply the amount in Line 1 by 15% (.15) | _____ |
| 3. | Multiply the amount in Line 1 by 25% (.25) | _____ |
| 4. | Enter the applicable Federal Minimum Hourly Wage | <u>\$7.25</u> |
| 5. | Multiply the amount in Line 4 by 30 for each work week
in the pay period (see worksheet instructions if pay cycle is not weekly) | _____ |
| 6. | Subtract Line 5 from Line 1 * | _____ |
| 7. | Enter the sum of all other garnishments being withheld
from disposable pay | _____ |
| 8. | Subtract Line 7 from Line 3 * | _____ |
| 9. | Enter the lesser of Lines 2, 6 or 8 | _____ |
| 10. | Remit the amount entered on Line 9
(Make checks payable to: Michigan Guaranty Agency) | \$ _____ |

*If this amount is zero or less, no remittance is required for this pay period.

If a previous garnishment is in effect, indicate the date that you anticipate the prior garnishment will be satisfied.

Remit payments to: Michigan Guaranty Agency
P.O. Box 16325
Lockbox 7096
St. Paul, MN 55116-0325

Send all correspondence to: Michigan Guaranty Agency
P.O. Box 30047
Lansing, MI 48909

Telephone: 800-642-5626, Option 3 for AWG
FAX: 517-335-7449