Sub Reimbursement

Sub Reimbursement

\$200 per day plus taxes FICA 7.65% TRA 9.81% WC 0.47%

| Sub rate | \$200.00 | |
|----------|----------|---------|
| FICA | 7.65% | \$15.30 |
| TRA | 9.81% | \$19.62 |
| WC | 0.47% | \$0.94 |
| | \$235.86 | |

\$235.86 Verified with payroll 10/17/2025

Email <u>accountsreceivable@ahschools.us</u> information. An AH invoice will be created to ensure the payment is coded properly when received. Please include:

Name of the organization issuing reimbursement Description of reimbursement (date/reason/employee) Code for Sub