

Western PA Annual Conference of the UMC 201' Workers' Compensation Worksheet

Church:

Pastor:

Church ID:

(as listed in the Conference Journal)

Line Number	Item Description	Estimated Current Year Payroll
CLERGY SALARIES:		
1a	Pastor	
1b	Associate	
1c	Associate	
1d	Associate	
1e	Associate	
1f	Associate	
Line 1 Sum	Total Clergy Salaries	
Line 2	Rental Value of Parsonage (\$3,600 for each clergy member provided a parsonage. If a pastor serves more than one church divide \$3,600 equally)	
OTHER SALARIES:		
3a	Youth Directors	
3b	Custodians	
3c	Music Directors/Organists	
3d	Choir Directors	
3e	Financial Secretary	
3f	Treasurer	
3g	Business Manager	
3h	Church Secretaries	
3i	Pre-School Salaries	
3j	All Other	
Line 3 Sum	Total Other Salaries	
4	Total Regular Salaries (Sum Lines 1, 2 and 3)	
5	Volunteer Coverage (Mandatory 10% of Line 4)	
6	GRAND TOTAL SALARIES (Sum lines 4 and 5)	
7	PREMIUM RATE	0.01'
8	PREMIUM DUE FOR CURRENT YEAR (Line 6 TIMES Line 7)	
9	ASSESSMENT - SHORT TERM INCAPACITY FUND (See 2012 Conference Journal - RS402, Page 300)	\$25.00
10	TOTAL PAYMENT DUE (Sum Line 8 and 9)	

PAYMENT PROCEDURE

Return this form and a check payable to **WPAUMC** for the Total Amount Due (Line 10) to: **Western PA Annual Conference, c/o Treasurers Office, P.O. BOX 5002, Cranberry Twp., PA 16066-0002**

Prepared by:

Check Number:

Phone:

Email: