

MEMBER INFORMATION
Member printed name:

Fill out one of the following:

## INCOME VERIFICATION FORM

This Income Verification form is used to verify employment income. If you have 30 days of current paystubs, please provide copies of them. If you are self-employed, please fill out the Self-Employed Cash Income Statement or send in a current profit/loss sheet (not from your taxes).

When completed, upload this document to your SoonerCare member portal or mail it to:

## Oklahoma Health Care Authority P.O. Box 548804 Oklahoma City, OK 73034

Today's Date:

SoonerCare case #:		Meml	ber ID	#:			SSN#:	
Please give the Oklahor	ma Health Ca	-	any info mployr		on re	quested fro	om your reco	rds concerning my
<b>EMPLOYER INFORMA</b>	TION							
Employer company nam	ne:							
Employer address:								
		(Street add	ress)				(City, state)	(Zip)
<b>EMPLOYMENT INFOR</b>	MATION							
Complete this section if	the employee	e is currently	emplo	yed w	ith yo	ur busines	S.	
Date of hire:	Date first pay was or is to be received:							
Number of hours in first	paycheck:							
Gross amount (before taxes) of first paycheck: \$								
Is the first paycheck for a full pay period?			•	Yes		No		
Number of hours worked in a regular work week:								
Hourly pay rate: \$			Ove	Overtime hourly pay rate: \$				
Check how often paid a	nd when:							
Monthly, date paid:								
Every two weeks, da	ate paid:							
Twice monthly, date	s paid:							
Weekly, day paid:								
Daily								
Is the employee on paid leave? Yes		Yes	No					
What kind of paid leave		<del>-</del>				(medical	, workers co	mp, disability, etc.)
Is employee currently on leave without pay?  Yes  No								
Expected return to work	date:							

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Weekly, day paid:

Daily

List the last 30 days of paycheck information including any pretax deductions below. If taxable gross is known, do not list the pretax deductions.

Date check	Taxable	Gross amount	Total pretax	401k-pretax	Bonuses/commission,			
received	Gross	of check	deductions	IRA	overtime, other:			
IDDECIII AD	EMPLOYMENT							
	EMPLOYMENT	1 : 4	1 1 141					
			employed with y	our business and	I has irregular hours.			
	ys per month do	•						
•	•	rked in the last 30 c	days?					
	nourly pay rate:	\$		Daily rate:	\$			
	ten paid and whe	en:						
Monthly, d								
	weeks, date paid							
	nthly, dates paid:							
147 11 1								
Weekly, da	ay paid:							
Daily	ay paid:							
	List 30 days o	f paycheck informa		•				
Daily  Date check	List 30 days o	able gross is known  Gross amount	n, do not list the p	401k-pretax	Bonuses/commission,			
Daily	List 30 days o	able gross is knowr	n, do not list the p	pretax deductions				
Daily  Date check	List 30 days o	able gross is known  Gross amount	n, do not list the p	401k-pretax	Bonuses/commission,			
Daily  Date check	List 30 days o	able gross is known  Gross amount	n, do not list the p	401k-pretax	Bonuses/commission,			
Daily  Date check	List 30 days o	able gross is known  Gross amount	n, do not list the p	401k-pretax	Bonuses/commission,			
Daily  Date check	List 30 days o	able gross is known  Gross amount	n, do not list the p	401k-pretax	Bonuses/commission,			
Daily  Date check	List 30 days o	able gross is known  Gross amount	n, do not list the p	401k-pretax	Bonuses/commission,			
Daily  Date check	List 30 days o	able gross is known  Gross amount	n, do not list the p	401k-pretax	Bonuses/commission,			
Daily  Date check received	List 30 days o If taxa  Taxable  Gross	Gross is known  Gross amount  of check	n, do not list the p	401k-pretax	Bonuses/commission,			
Daily  Date check received  1099 CONTR	List 30 days o If taxa  Taxable Gross  ACTOR OR PAI	Gross is known  Gross amount of check  D IN CASH	Total pretax deductions	401k-pretax IIRA	Bonuses/commission,			
Daily  Date check received  1099 CONTR I am employed	List 30 days o If taxa  Taxable Gross  ACTOR OR PAI d as a: 109	Gross is known  Gross amount  of check	n, do not list the p	401k-pretax IIRA	Bonuses/commission,			
Daily  Date check received  1099 CONTR I am employed What is your h	List 30 days o If taxa  Taxable Gross  ACTOR OR PAI d as a: 109 nourly pay rate:	Gross is known  Gross amount of check  D IN CASH	Total pretax deductions	401k-pretax IIRA	Bonuses/commission,			
Daily  Date check received  1099 CONTR I am employed What is your help thours worked	List 30 days o If taxa  Taxable Gross  ACTOR OR PAI d as a: 109 hourly pay rate: per week:	Gross amount of check  D IN CASH 9 contractor	Total pretax deductions	401k-pretax IIRA	Bonuses/commission,			
Date check received  1099 CONTR I am employed What is your h Hours worked Check how of	List 30 days o If taxa  Taxable Gross  ACTOR OR PAI d as a: 109 nourly pay rate: per week: ten paid and whe	Gross amount of check  D IN CASH 9 contractor	Total pretax deductions	401k-pretax IIRA	Bonuses/commission,			
Daily  Date check received  1099 CONTR I am employed What is your had the check how of the	List 30 days o If taxa  Taxable Gross  ACTOR OR PAI d as a: 109 nourly pay rate: per week: ten paid and whe	Gross amount of check  D IN CASH 9 contractor	Total pretax deductions	401k-pretax IIRA	Bonuses/commission,			

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List 30 days of paycheck information including any pretax deductions below. If taxable gross is known, do not list the pretax deductions.

Date check received	Taxable Gross	Gross amount of check	Total pretax deductions	401k-pretax IIRA	Bonuses/commission, overtime, other:

TERMINATED EMPLOYMENT INFORMATION			
If the employee no longer works for your business, ple	ase provide the information below:		
Employer company name:			
Date employment ended:			
Total gross income (before taxes) received in the final	month of employment: \$		
Gross amount (before taxes) of final paycheck: \$	·		
Date of final paycheck:			
EMPLOYER SIGNATURE			
EMPLOTER SIGNATURE			
Employer printed name	Employer signature		
Today's date:			
Today's date.	Contact phone number:		
MEMBER SIGNATURE			
The information I give on this form is true and correct to false statement or misrepresent facts to receive benefit lawfully punished for fraud and/or perjury. I may also hor claims incurred which were paid based on represen OAC 317:35-13-7).  The signature must be handwritten or drawn with years.	ts or payments under the Medicaid Program, I can be ave to repay the State of Oklahoma for any payments tations that I made herein. (OAD 317:35-13-6 and		
Member or authorized representative signature			

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