

Workers' Comp for Hard Workers

Items required to complete your HomeBuilders SIF Audit

(If Not Using Accounting Software)

For W-2 Employees (if applicable):

Quarterly SUTAs for the policy period – with job duties

For Contract Labor/Sub-Contractors (if applicable):

 Bank Statements and check copies for the policy period (if check copies are not provided by the bank, please send check register)

Additional Documentation:

- o Job Duties for all Employees, Contract Laborers, and Subcontractors
- Certificates of Insurance for all insured Subcontractors
 (NOTE: COI's must cover all dates of payment)
- Invoices for subcontractor(s) paid materials. These invoices must include a breakdown of labor and materials.
- Monthly reports from Peer-To-Peer payment apps such as Venmo, Cash App, Zelle,
 PayPal, etc.