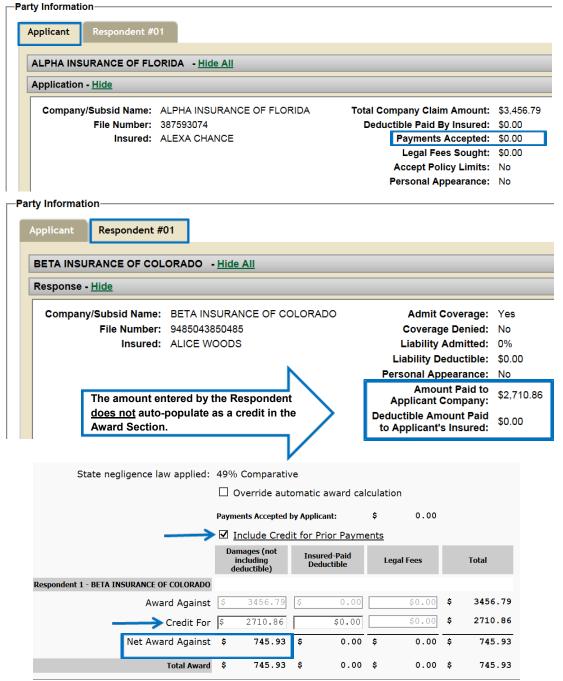


Credit for Prior Cleared Payments

Always look carefully at the information presented by both parties regarding payments. If the amount entered by the Respondent is **greater** than the amount entered by the Applicant, it must be considered and addressed. Review the Respondent's evidence to see if it contains proof that the Respondent's payment cleared or was cashed (or for EFTs, was "sent"). If the Respondent's payment cleared, enter the credit toward the award. If not, remember to **explain** why the credit is not being applied to the award.



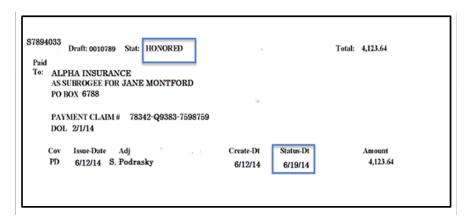


Proof of Prior Payment Examples

A copy of the actual draft with proof with deposit endorsement:



A print screen with status such as Honored, Cashed, or Cleared:



A print screen for an EFT payment with status of sent:

