

EMPLOYER Placement Completion Instructions

Upon completion of the placement, the following paperwork must be completed and sent back to the UHC in order for you to receive your subsidy entitlement:

□ **Complete the UHC INVOICE** with the correct dates and all hours worked by the employee on a daily basis (a copy can be found at www.uhc.ca, Click on Employers then Forms, Tools & Resources

Please Note:

Invoices must be submitted within **5 days of completion** after the placement has ended.

Placement ending in March must have invoicing submitted immediately after completion

In addition, if a STATUTORY HOLIDAY falls within the contract, the employee must be paid in accordance with the Employment Standards Act

☐ **EMAIL OR DROP OFF** original UHC Invoice (signed by employee and employer) and the **COPY OF** THE EMPLOYEE'S PAYROLL (showing all tax deductions) to:

Job Development: jobdevelopment@uhc.ca







