STATE OF NEW HAMPSHIRE DEPARTMENT OF LABOR CONCORD, NEW HAMPSHIRE



PrimeCare Transportation LLC

DECISION OF THE HEARING OFFICER

Nature of Dispute: RSA 275:43 I unpaid wages

RSA 275:43 V unpaid employee expenses

Employer: PrimeCare Transportation LLC, 5 Cumberland St 2nd FL, Manchester NH

03102

PrimeCare Transportation LLC, 2401 Chicago Ave Apt 303, Minneapolis

MN 55404

Date of Hearing: January 30, 2018

Case No.: 56377

BACKGROUND AND STATEMENT OF THE ISSUES

This hearing was consolidated with five other claims against the same employer. Separate decisions have been issued for each case.

The claimant asserts she is owed \$1,150 in unpaid wages for hours worked and \$10 for a bank fee for a check returned by her financial institution for insufficient funds.

The employer representative agrees the claimant is due the claimed wages.

FINDINGS OF FACT

The claimant provided credible testimony and evidence she is due \$1,150 in unpaid wages and \$10 for a bank fee for a check returned by her financial institution for insufficient funds.

The employer agreed the claimant is due the claimed wages.

Therefore, the Hearing Officer finds the claimant proved by a preponderance of the evidence she is due the claimed \$1,150 in unpaid wages and \$10 in unpaid employee expenses.

DECISION AND ORDER

Based on the testimony and evidence presented, as RSA 275:43 I requires that an employer pay all wages due an employee, and as this Department finds that the claimant proved by a preponderance of the evidence that she is owed the claimed wages, it is hereby ruled that this portion of the Wage Claim is valid in the amount of \$1,150.

As RSA 275:43 V considers the payment of employee expenses to be wages, when due, if a matter of employment practice or policy, or both, and as this Department finds that the claimant proved by a preponderance of the evidence that she was not paid all employee expenses due, it is hereby ruled that this portion of the Wage Claim is valid in the amount of \$10.

The employer is hereby ordered to send a check to this Department, payable to in the total of \$1,160 (\$1,150 + \$10), less any applicable taxes, within 20 days of the date of this Order.

Date of Decision: February 14, 2018

Original: Claimant cc: Employer

Prime Contractor