

### Example: SI-40 backup report

Temporary total	Claim #	Payment type	Date of check	Check number	Amount
Joe Smith	123	Temporary total	6/12/2012	3588	\$862.00
Joe Smith	123	Temporary total	6/25/2012	3647	\$862.00
Joe Smith	123	Temporary total	7/7/2012	4001	\$632.00
Tom Jones	214	Temporary total	7/8/2012	1045	\$458.00
Tom Jones	214	Temporary total	7/21/2012	1058	\$458.00
Frank Anderson	604	Temporary total	8/3/2012	1081	\$458.00

**Total \$3,730.00**

Permanent total	Claim #	Payment type	Date of check	Check number	Amount
David Johnson	311	Permanent total	1/6/2012	3009	\$780.00
David Johnson	311	Permanent total	1/20/2012	3027	\$780.00
David Johnson	311	Permanent total	2/4/2012	3039	\$780.00
David Johnson	311	Permanent total	2/17/2012	3051	\$780.00
David Johnson	311	Permanent total	3/29/2012	3068	\$780.00

**Total \$3,900.00**

**Grand total \$7,630.00**