GEORGIA DEPARTMENT OF CORRECTIONS Standard Operating Procedures

Standard Operating Procedures			
Policy Name: Payment Due a Deceased Employee's Beneficiary/Estate			
Policy Number: 104.34	Effective Date: 4/17/2020	Page Number: 1 of 3	
Authority:	Originating Division:	Access Listing:	
Commissioner	Administration & Finance	Level I: All Access	
	Division (Human Resources)		

I. <u>Introduction and Summary</u>:

Money due a beneficiary or estate of a deceased employee will be paid by the Georgia Department of Corrections (GDC) in accordance with O.G.C.A. § 34-7-4. Employees are responsible for ensuring that their beneficiary information is current.

II. <u>Authority</u>:

O.C.G.A: § 34-7-4.

III. <u>Definitions</u>:

Outstanding Wages - Any wages or other monies due from the GDC, including, but not limited to, basic salary, overtime payment, compensatory payment, special pay regulation, salary supplements, or terminal leave payment.

IV. <u>Statement of Policy and Applicable Procedures</u>:

- A. Employees shall designate a beneficiary on the Employee's Designation of Beneficiary Form (Attachment 1).
 - 1. An Employee's Designation of Beneficiary must be completed at the time of initial employment and forwarded to the assigned HR Analyst in Corrections Human Resources Management (CHRM).
 - 2. Any change in beneficiary must be made on the Employee's Designation of Beneficiary and forwarded to the CHRM Benefits Unit.
 - 3. The first beneficiary (may be an individual or an organization) on the Employee's Designation of Beneficiary will be the primary recipient of outstanding wages. If the first beneficiary on the Employee's Designation of Beneficiary is deceased, payments of outstanding wages will be made to the second beneficiary designated on the form. If the first and second beneficiaries are deceased, payment will be made to the third beneficiary designated on the form.
 - 4. If the beneficiary designated on the Employee's Designation of Beneficiary is legally incapacitated and cannot receive such outstanding wages, the beneficiary's duly qualified guardian will receive the payment.

GEORGIA DEPARTMENT OF CORRECTIONS Standard Operating Procedures

Sumaria Operating Procedures				
Policy Name: Payment Due a Deceased Employee's Beneficiary/Estate				
Policy Number: 104.34	Effective Date: 4/17/2020	Page Number: 2 of 3		
Authority:	Originating Division:	Access Listing:		
Commissioner	Administration & Finance	Level I: All Access		
	Division (Human Resources)			

- 5. If the beneficiary designated on the Employee's Designation of Beneficiary is a minor child or children, they cannot receive such Outstanding Wages. The duly qualified guardian of the minor child or children will receive the payment.
- 6. In the absence of a beneficiary designated on the Employee's Designation of Beneficiary, payment of the Outstanding Wages will be made as follows:
 - a. The employee's surviving spouse at the time of death;
 - b. The duly qualified guardian of any surviving minor child or children, if the employee left no surviving spouse at the time of death; or
 - c. The deceased employee's estate, as required by law, if the employee left neither a surviving spouse nor minor child or children.
- B. Payment:
 - 1. CHRM Benefits Unit must be notified immediately once an employee's death has occurred. Before the official designated beneficiary is notified, a review of the local and CHRM forms will be conducted and verified by the CHRM Benefits Unit.
 - 2. A copy of the Employee's Designation of Beneficiary with the most current date must be attached to the Personnel Action Request (PA). Use Action/Reason Code TER/DEA, Termination/Death. Submit immediately to the assigned CHRM HR Analyst. The effective date to be entered on the PA is the day after the date of the employee's death.
 - **NOTE**: Outside vendors (SHBP & GaBreeze) will not be able to process any claims until the Personnel Action has been entered by the CHRM HR Analyst. Outside Vendors may have a different beneficiary on file other than GDC. The beneficiary on file with the vendor will be notified via U.S. Mail.
 - 3. Before the official designated beneficiary is notified, a review of the local and CHRM forms will be conducted and verified by the CHRM Benefits Unit. Payment will be made to the beneficiary as outlined above.

GEORGIA DEPARTMENT OF CORRECTIONS Standard Operating Procedures

Standard Operating Procedures			
Policy Name: Payment Due a Deceased Employee's Beneficiary/Estate			
Policy Number: 104.34	Effective Date: 4/17/2020	Page Number: 3 of 3	
Authority:	Originating Division:	Access Listing:	
Commissioner	Administration & Finance	Level I: All Access	
	Division (Human Resources)		

NOTE: Payment of funds up to \$2,500.00 are exempt from any and all process of garnishment.

4. The designated beneficiary is responsible for providing a certified copy of the employee's death certificate.

V. <u>Attachments</u>:

Attachment 1: Employee's Designation of Beneficiary

VI. <u>Record Retention of Forms Relevant to this Policy</u>:

Upon completion, Attachment 1 shall be retained permanently in the employee's official and local personnel files.