# Priority Payments

Priority payments can be used when there is a disruption of pay for an existing employee. It is a payment issued by a department on a priority basis for amounts employees are entitled to and for whom it has created a financial hardship situation. This applies to employees who have not received all the monies they are owed because of processing delays for their regular or acting pay, their allowances for maternity and parental benefits, overtime, extra duty payments, disability, accessing EI benefits for the purposes of sickness, and salary increases related to a promotion or a pay increment.

If you are a **new** employee, or if you are an employee returning from leave without pay (LWOP), ask for the Emergency Salary Advance Fact Sheet.

* The amount of a priority payment is 66% of monies owed; this represents the amount of salary after tax that you would normally receive.
* Any payments must eventually be recovered in Phoenix, since you will have received double payment (approximately) for a specific period. Any payments will subsequently be recovered from your regular pay. The recovery and the money owed to you may not be processed on the same pay stub.

**What is a Priority Payment?**

**How to Request a Priority Payment?**

If you need a priority payment, **provide your manager** **with the following information:**

1. the reason for the missing amount (acting, increment, wrong rate of pay, delays in receiving disability insurance, or employment insurance for the purposes of sickness or for maternity or parental leave etc.).
2. dates (increment date, promotion, acting period, commencement of LWOP etc.).

Once your information is verified, you will receive a confirmation of the amount owed and information on the recovery process. Only then will a priority payment be issued. Be aware that the processing of payments may take a few weeks, depending on number of requests received.

Report a problem through the [Phoenix feedback form](http://www.tpsgc-pwgsc.gc.ca/remuneration-compensation/paye-centre-pay/retroaction-phenix-phoenix-feedback-eng.html) (<http://www.tpsgc-pwgsc.gc.ca/remuneration-compensation/paye-centre-pay/retroaction-phenix-phoenix-feedback-eng.html>).

The Pay Centre will triage requests based on priority. The staff may contact you for more information to resolve your pay issue, and to provide a case status update, if requested.

The feedback form will also allow you to request a priority payment. **Your department is responsible for issuing priority payments**.

**If there’s a Problem**