STATE OF HA FAMILY CO FIRST CIRC	URT	NUMBER		
PROPOSED ORDER/NOTICE TO WITHHOLD INCOME				
[] Child Support Enforcement Agency (CSEA) State of Hawai'i, and				
[] Moth		er [] Other Petitioner/Plaintiff,	This document is prepared by: [] Self-Represented ☐ Plaintiff ☐ Defendant [] Attorney for ☐ Plaintiff ☐ Defendant	
[] Moth	ner [] Fath	er [] Other	Name	
			Address	
[] Mother [] Father [] Other		er [] Other	City, State, Zip Code	
			Telephone/Cell No. Fax No.	
	Resp	ondent/Defendant.	E-Mail Address	
I, the undersigned, hereby request that I be provided with a filed copy of the attached ORDER/NOTICE TO WITHHOLD INCOME referenced above in the following manner:				
☐ MAIL	I have submitted, herewith (how many) self-addressed, postage prepaid envelope(s).			
☐ PICK UP	(I understand that the Court WILL NOT supplement cost of postage.) I will return to PICK UP a copy from HO'OKELE, the FAMILY COURT SERVICE CENTER, In [] Kapolei [] Honolulu when notified by the Court and/or the following person is Authorized to pick up the document on my behalf with photo ID:			
□ ON OWN	I will PRINT, at my own expense, a copy from the Judiciary, State of Hawai'i, website - eCourt*Kōkua (https://www.courts.state.hi.us) (Estimated cost: \$3.00 per document, or 10 cents per page, whichever is greater. Certified copy is \$2.00 additional per document.) Note: Confidential Cases are not accessible on eCourt Kōkua.			
Date		Your Signature	Print Your Name	

FC Adm 10/13/23
FOR JEFS USERS:

Document Category: Order
Document Type: Proposed Order____

Proposed Order/Notice to Withhold Income for Support

DOCKET CODE: PROD

RG-AC-508 (10/2023) WF

CONFIDENTIAL PER HFCR RULE 7.2

Name (and if appropriate, Attorney No.)	
Address	
City, State, Zip Code	
Telephone No.	
E-Mail Address []Self-Represented [] Attorney for □Plaintiff/Petitioner □ Defendant/Res	spondent
IN THE FAMILY COUP	RT OF THE FIRST CIRCUIT
STATE	OF HAWAI'I
) Case ID/No
[]Plaintiff []Petitioner v.)) []INITIAL []AMENDED INCOME) WITHHOLDING ORDER/NOTICE OF) SUPPORT) []ONE-TIME ORDER/NOTICE FOR) LUMP SUM PAYMENT) []TERMINATION OF INCOME) WITHHOLDING ORDER
[]Defendant []Respondent)
[] One-Time Order/No	—/ ne Withholding Order/Notice for Support otice for Lump Sum Payment ncome Withholding Order

FC Adm 10/13/23

Income Withholding Order/Notice 1F-P-1098 Docket Code: IWS

INCOME WITHHOLDING FOR SUPPORT

OMB 0970-0154 Expiration Date: 09/30/2024

I. Sender Information: (Completed by the Sender)

Date:

INCOME WITHHOLDING ORDER/NOTICE FOR SUPPORT (IWO)

AMENDED IWO

ONE-TIME ORDER/NOTICE FOR LUMP SUM PAYMENT

TERMINATION OF IWO

Child Support Enforcement (CSE) Agency Court Attorney Private Individual/Entity (Check One)

NOTE: This IWO must be regular on its face. Under certain circumstances you must reject this IWO and return it to the sender (see IWO instructions www.acf.hhs.gov/css/resource/income-withholding-for-support-instructions). If you receive this document from someone other than a state or tribal CSE agency or a court, a copy of the underlying support order must be attached.

State/Tribe/Territory Remittance ID (include w/payment)

City/County/Dist./Tribe Order ID
Private Individual Entity Case ID

II. Employer and Case Information: (Completed by the Sender)

RE:

Employer/Income Withholder's Name Employee/Obligor's Name (Last, First, Middle)

Employer/Income Withholder's Address Employee/Obligor's Social Security Number

Employee/Obligor's Date of Birth

Custodial Party/Obligee's Name (Last, First, Middle)

Employer/Income Withholder's FEIN

Child(ren)'s Name(s) (Last, First, Middle) Child(ren)'s Birth Date(s)

III. Order Information: (Completed by the Sender)

This document is based on the support order from (State/Tribe).

You are required by law to deduct these amounts from the employee/obligor's income until further notice.

\$ Per current child support

\$ Per past-due child support - Arrears greater than 12 weeks? Yes No

\$ Per current cash medical support
\$ Per past-due cash medical support
\$ Per current spousal support

\$ Per past-due spousal support \$
Per other (must specify)

for a **Total Amount to Withhold** of \$ per

IV. Amounts to Withhold: (Completed by the Sender)

You do not have to vary your pay cycle to be in compliance with the *Order Information*. If your pay cycle does not match the ordered payment cycle, withhold one of the following amounts:

\$ per weekly pay period \$ per semimonthly pay period (twice a month)

\$ per biweekly pay period (every two weeks) \$ per monthly pay period

\$ Lump Sum Payment: Do not stop any existing IWO unless you receive a termination order.

PAPERWORK REDUCTION ACT OF 1995 (Pub. L. 104-13) STATEMENT OF PUBLIC BURDEN: The purpose of this information collection is to provide uniformity and standardization. Public reporting burden for this collection of information is estimated to average two to five minutes per response, including the time for reviewing instructions, gathering and maintaining the data needed, and reviewing the collection of information. This is a mandatory collection of information in accordance with 45 CFR 303.100 of the Child Support Enforcement Program. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information subject to the requirements of the Paperwork Reduction Act of 1995, unless it displays a currently valid OMB control number. If you have any comments on this collection of information, please contact the Employer Services Team by email at employerservices@acf.hhs.gov.

Employer/Income Withholder's Name:	Employer/Income Withholder's FEIN:	
Employee/Obligor's Name:	SSN:	
Case ID:	Order ID:	

V. Remittance Information: (Completed by the Sender except for the "Return to Sender" check box.)

If the employee/obligor's principal place of employment is
later than the first pay period that occurs days after the date of of the order/notice. Send payment within business days of the pay date. If you cannot withhold the full amount of support for any or all orders for this employee/obligor, withhold % of disposable income for all orders. If the employee/obligor's principal place of employment is not (State/Tribe), obtain withholding limitations, time requirements, the appropriate method to allocate among multiple child support cases/orders and any allowable employer fees from the jurisdiction of the employee/obligor's principal place of employment.

State-specific withholding limit information is available at www.acf.hhs.gov/css/resource/state-income-withholding-contacts-and-program-requirements. For tribe-specific contacts, payment addresses, and withholding limitations, please contact the tribe at www.acf.hhs.gov/sites/default/files/programs/css/tribal-agency-contacts-printable-pdf.pdf or www.bia.gov/tribalmap/DataDotGovSamples/tld map.html.

You may not withhold more than the lesser of: 1) the amounts allowed by the Federal Consumer Credit Protection Act (CCPA) [15 USC §1673 (b)]; or 2) the amounts allowed by the law of the state of the employee/obligor's principal place of employment if the place of employment is in a state; or the tribal law of the employee/obligor's principal place of employment if the place of employment is under tribal jurisdiction. The CCPA is available at www.dol.gov/sites/dolgov/files/WHD/legacy/files/garn01.pdf. If the Order Information section does not indicate that the arrears are greater than 12 weeks, then the employer should calculate the CCPA limit using the lower percentage.

If there is more than one IWO against this employee/obligor and you are unable to fully honor all IWOs due to federal, state, or tribal withholding limits, you must honor all IWOs to the greatest extent possible, giving priority to current support before payment of any past-due support.

If the obligor is a nonemployee, obtain withholding limits from the **Supplemental Information** section in this IWO. This information is also available at www.acf.hhs.gov/css/resource/state-income-withholding-contacts-and-program-requirements.

Remit payment to

at

(SDU/Tribal Order Payee) (SDU/Tribal Payee Address)

Include the Remittance ID with the payment and if necessary this locator code of the SDU/Tribal order payee on the payment.

To set up electronic payments or to learn state requirements for checks, contact the State Disbursement Unit (SDU). Contacts and information are found at www.acf.hhs.gov/css/resource/sdu-eft-contacts-and-program-requirements.

Return to Sender (Completed by Employer/Income Withholder). Payment must be directed to an SDU in accordance with sections 466(b)(5) and (6) of the Social Security Act or Tribal Payee (see Payments in Section VI). If payment is not directed to an SDU/Tribal Payee or this IWO is not regular on its face, you must check this box and return the IWO to the sender.

If Required by State or Tribal Law:

Signature of Judge/Issuing Official:

Print Name of Judge/Issuing Official:

Title of Judge/Issuing Official:

Date of Signature:

If the employee/obligor works in a state or for a tribe that is different from the state or tribe that issued this order, a copy of this IWO must be provided to the employee/obligor.

If checked, the employer/income withholder must provide a copy of this form to the employee/obligor.

Employee/Obligor's Name:		SSN:
Case ID:	Order ID:	
VI. Additional Information for E	mployers/Income Withholders	s: (Completed by the Sender)
		process under State law against the same income s in effect, please notify the sender.
Unit or to a tribal CSE agency with have been paid to the employee/o combine withheld amounts from m	nin 7 business days, or fewer if re obligor and include the date you we nore than one employee/obligor's portion of the payment. Child sup	come withholding to the appropriate State Disbursement equired by state law, after the date the income would withheld the support from his or her income. You may a income in a single payment as long as you separately sport payments may not be made through the federal
this employee/obligor such as bon required to report and/or withhold Portal (<u>ocsp.acf.hhs.gov/csp/</u>) to p	nuses, commissions, or severance lump sum payments. Employers provide information about employend and other information about their co	ribal CSE agency of upcoming lump sum payments to be pay. Contact the sender to determine if you are s/income withholders may use OCSE's Child Support lees who are eligible to receive lump sum payments and companies. Child support payments may not be made
	IWO directs, you are liable for bo	ontact the sender. If you fail to withhold income from the oth the accumulated amount you should have withheld
		state or tribal law for discharging an employee/obligor against an employee/obligor because of this IWO.
Supplemental Information:		

Employer/Income Withholder's FEIN:

Employer/Income Withholder's Name:

Employer/Income Withholder's Name:	Employer/Income Withholder's FEIN:
Employee/Obligor's Name:	SSN:
Case ID:	Order ID:
VII. Notification of Employment Termination or I	ncome Status: (Completed by the Employer/Income Withholder)
promptly notify the CSE agency and/or the sender by	·
Please provide the following information for the empl	oyee/obligor:
Termination date:	Last known telephone number:
Last known address:	
Final payment date to SDU/Tribal Payee:	Final payment amount:
New employer's or income withholder's name:	
New employer's or income withholder's address:	
VIII. Contact Information: (Completed by the Ser	nder)
To Employer/Income Withholder: If you have ques	stions, contact (sender name) by
telephone: , by fax:	, by email or website:
Send termination/income status notice and other corr	espondence to:
	(sender address).
<u>To Employee/Obligor</u> : If the employee/obligor has	questions, contact (sender name)
by telephone: , by fax:	, by email or website:
IMPORTANT: The person completing this form is advised	that the information may be shared with the employee/obligor.
Formulation Denvisor and a	

Encryption Requirements:

When communicating this form through electronic transmission, precautions must be taken to ensure the security of the data. Child support agencies are encouraged to use the electronic applications provided by the federal Office of Child Support Enforcement. Other electronic means, such as encrypted attachments to emails, may be used if the encryption method is compliant with Federal Information Processing Standard (FIPS) Publication 140-2 (FIPS PUB 140-2).



If you need an accommodation for a disability when participating in a court program, service, or activity, please contact the ADA Coordinator as far in advance as possible to allow time to provide an accommodation: Call the ADA Coordinator of the First Circuit Family Court Office at (808)954-8200, fax (808)954-8308, or send an e-mail to adarequest@courts.hawaii.gov. The ADA Coordinator will work to provide, but cannot guarantee your requested auxiliary aid, service, or accommodation.

Please call the Family Court Service Center at (808)954-8290 if you have any questions about forms or procedures.