



SERVICE REQUEST

UIRC 160 (R8/00)

1111 Franklin Street, 7th Floor, Oakland, CA 94607-5200

SR No.: 16955

DATE		DATE CYCLE DUE			
5 ^{MO}	17 ^{DY}	05 ^{YR}	MO	DY	YR

PERSON AUTHORIZING REQUEST: Mike O'Neill	PHONE NO.: 7-0905	CONTACT: <i>[Signature]</i> Julia Sills	PHONE NO.: 7-0944
DEPARTMENT Payroll Coordination		BILLING NO. or ACCT-FUND-SUB:	REPORT FORMAT ATTACHED <input type="checkbox"/>
ADDRESS 1111 Franklin Street Oakland, Ca		SYSTEMS / FILES / PROGRAMS PPS	

DESCRIPTION OF REQUEST:

PERS HAS CHANGED THE EMPLOYEE CONTRIBUTION RATE FOR THE 5th LEVEL 1959 SURVIVOR BENEFIT rate from \$2.00 to \$5.65. The GTN 026 should be changed to reflect the new value. Campuses will manually update the records of the 7 employees.

PRODUCTION RUN

SYSTEM	EFFECTIVE DATE OF INFORMATION MO DY YR	TYPE OF RUN		TYPE OF OUTPUT		
		<input type="checkbox"/> RERUN	<input type="checkbox"/> ADD'L.	<input type="checkbox"/> REPORT	<input type="checkbox"/> EXTRACT FILE	<input type="checkbox"/> LABELS

RETRIEVAL/PRODUCTION RUN DISTRIBUTION OF OUTPUT INSTRUCTIONS: (FOR RETRIEVAL REQUESTS, INCLUDE LONG TERM FILE RETENTION INSTRUCTIONS IF APPROPRIATE)

IR&C USE ONLY

<input type="checkbox"/> R	<input checked="" type="checkbox"/> NR	<input type="checkbox"/> IM STAFF _____ TO:	<input type="checkbox"/> RET	<input type="checkbox"/> CORP SYS	<input type="checkbox"/> M&O	<input checked="" type="checkbox"/> PAYROLL	<input type="checkbox"/> PRODUCTION CONTROL
DATE RECEIVED	REVISED DUE DATE	DATE COMPLETED	COMPLETED BY	COMPUTING TIME	STAFF TIME	BILLING NO.	JOB NAME
COMMENTS							
ESTIMATE INFORMATION	COMPLETION DATE	STAFF HOURS	ESTIMATED COSTS COMPUTING COSTS		ESTIMATED TOTAL COSTS		
		\$	\$		\$		

REQUEST FOR ESTIMATE ONLY →	AUTHORIZED SIGNATURE	NAME, TITLE, ADDRESS	DATE
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APPROVAL TO PROCEED → (BASED ON ESTIMATE)	AUTHORIZED SIGNATURE	NAME, TITLE, ADDRESS	DATE
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RETN: OFFICE OF RECORD - 6 YEARS OTHER COPIES: 3 YEARS

WHITE - IR&C ORIGINAL YELLOW - IR&C ACCOUNTING PINK - INFORMATION MANAGEMENT GOLD - USER COPY

UNIVERSITY OF CALIFORNIA-BERKELEY
 CONTROL FILE MAINTENANCE
 GROSS-TO-NET TABLE (2)

PPPO102/PPPO10 /050100
 RETN: SEE RPTS DISP SCHEDULE/DIST.
 TABLE MAINTENANCE DATE 01/19/01

GTN PRIORITY DESCRIPTION TYP-GRP -SCHEDULES- BALANCES----- TRM F/P USE BASE CALC UPD RELATED ELEMENT
 193 4101 GS FEE REM DED-MISC S-A B-B M-A SUS DCL
 SET CED DISPLAY----- LIABILITY FAU----- OBJ REDUCTIONS-- CBEL CBBC LIMIT OVR DED DPI LINK
 G IGTN 1-22930-69995-00600- - - 8590

GTN PRIORITY DESCRIPTION TYP-GRP -SCHEDULES- BALANCES----- TRM F/P USE BASE CALC UPD RELATED ELEMENT
 194 4102 GS TUI REM DED-MISC S-A B-B M-A SUS DCL
 SET CED DISPLAY----- LIABILITY FAU----- OBJ REDUCTIONS-- CBEL CBBC LIMIT OVR DED DPI LINK
 G IGTN 1-22931-69995-00600- - - 8970

GTN PRIORITY DESCRIPTION TYP-GRP -SCHEDULES- BALANCES----- TRM F/P USE BASE CALC UPD RELATED ELEMENT
 028 4200 UCRS BASIC DED-RETR S-A B-A M-A YTD
 SET CED DISPLAY----- LIABILITY FAU----- OBJ REDUCTIONS-- CBEL CBBC LIMIT OVR DED DPI LINK
 N IGTN IDED IRTR IRET 1-22410-69995-00600- - - 60

GTN PRIORITY DESCRIPTION TYP-GRP -SCHEDULES- BALANCES----- TRM F/P USE BASE CALC UPD RELATED ELEMENT
 026 4250 PERS SURV DED-RETR S-A B-B M-A YTD
 SET CED DISPLAY----- LIABILITY FAU----- OBJ REDUCTIONS-- CBEL CBBC LIMIT OVR DED DPI LINK
 IGTN IDED IRTR IRET 1-22404-69995-00600- - - 51

BEN TYP PLAN PREPAYMENT FAU----- CON VALUE/RANGE
 V: 2.00

GTN PRIORITY DESCRIPTION TYP-GRP -SCHEDULES- BALANCES----- TRM F/P USE BASE CALC UPD RELATED ELEMENT
 021 4350 FCSRS BASIC DED-RETR S-A B-A M-A YTD
 SET CED DISPLAY----- LIABILITY FAU----- OBJ REDUCTIONS-- CBEL CBBC LIMIT OVR DED DPI LINK
 N IGTN IDED IRTR IRET 1-22400-69995-00600- - - 31

GTN PRIORITY DESCRIPTION TYP-GRP -SCHEDULES- BALANCES----- TRM F/P USE BASE CALC UPD RELATED ELEMENT
 257 4375 FERS BASIC DED-MISC S-A B-A M-A YTD
 SET CED DISPLAY----- LIABILITY FAU----- OBJ REDUCTIONS-- CBEL CBBC LIMIT OVR DED DPI LINK
 IGTN IDED IRTR IRET 1-22401-69995-00600- - -