

AFSCME Dues/Agency Fee rate and cap modifications – 2006

SERVICE REQUEST 81480

Payroll Coordination and Tax Services

Contact: Abdul Abdulrahman (7-0946)

Date: 04/06/06

Cycle: 05/01/06

Pending further consideration of AFSCME's desire to have their deduction/cap structured on a pay period basis, the decision has been made to go forward with the increase to the existing rate and cap for AFSCME's EX, SX, and K7 unit-related deductions.

Therefore, the new dues and agency fee rate of 1.5% with a monthly maximum (cap) of \$50.00, as specified in the attached sample BRT entries, should be effective with earnings beginning with all pay period end dates beginning on or after May 1, 2006.



**BENEFITS RATES TABLE
GROSS-TO-NET RATES/AMOUNTS
FORMAT 001 & 002 & 003
UPAY712 (R04/04) R1561**

*FINAL, 4/16/06
AFSCME DUES/CAP, 2006
Abdul A.
SERVICE REQUEST 81480*

A/D	1	2	3	4	6	GTN NO	RATE / AMOUNT
	10	*					18
	14	001					*
	14	001					*
	14	001					*
	14	001					*

A percentage should be entered with the integers prior to the implied decimal; for example, 15% should be entered as 00015.0000.

BUC	R	S	D	EFFECTIVE DATE
61	62	P	C	MM DD YY
		63	64	66 71

A/D	1	2	3	4	6	7	9	RATE / AMOUNT	CAP	CAP2	CAP GROSS			
	10	*				19	*	27	28	*	36	37	*	45
C	14	002				073	00001	5000	00050	0000	00050	0000	99999	99999
C	14	002				456	00001	5000	00050	0000	00050	0000	99999	99999
C	14	002				494	00001	5000	00050	0000	00050	0000	99999	99999
C	14	002				495	00001	5000	00050	0000	00050	0000	99999	99999

BUC	R	S	D	EFFECTIVE DATE
61	62	P	C	MM DD YY
		63	64	66 71
				05 01 06
				05 01 06
				05 01 06
				05 01 06

A/D	1	2	3	4	6	7	9	RATE / AMOUNT	CAP	DEDUCTION PERCENT	REDUCED DEDUCTION AMOUNT	THRESHOLD PERCENT					
	10	*				19	*	27	28	*	36	37	*	45	46	*	54
	14	003						*	*	*	*	*					
	14	003						*	*	*	*	*					
	14	003						*	*	*	*	*					
	14	003						*	*	*	*	*					

BUC	R	S	D	EFFECTIVE DATE
61	62	P	C	MM DD YY
		63	64	66 71

PREPARED BY:	DATE:	APPROVED BY:	DATE:
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**BENEFITS RATES TABLE
GROSS-TO-NET RATES/AMOUNTS
FORMAT 001 & 002 & 003
UPAY712 (R04/04) R1561**

A/D	1	2	3	4	6	GTN NO	RATE / AMOUNT
							10, . . . * . . . 18
	14	00	1				*
	14	00	1				*
	14	00	1				*
	14	00	1				*

A percentage should be entered with the integers prior to the implied decimal; for example, 15% should be entered as 00015.0000.

BUC	R	S	D	EFFECTIVE DATE
61	62	63	64	65
				MM DD YY
				66 71

A/D	1	2	3	4	6	7	9	RATE / AMOUNT	CAP	CAP2	CAP GROSS
								10, . . . * . . . 18	19, . . . * . . . 27	28, . . . * . . . 36	37, . . . * . . . 45
C	14	00	2	496				00001 * 5000	00050 * 0000	00050 * 0000	99999 * 9999
C	14	00	2	486				00001 * 5000	00050 * 0000	00050 * 0000	99999 * 9999
C	14	00	2	462				00001 * 5000	00050 * 0000	00050 * 0000	99999 * 9999
C	14	00	2	512				00001 * 5000	00050 * 0000	00050 * 0000	99999 * 9999

BUC	R	S	D	EFFECTIVE DATE
61	62	63	64	65
				MM DD YY
				66 71
				05 01 06
				05 01 06
				05 01 06
				05 01 06

A/D	1	2	3	4	6	7	9	RATE / AMOUNT	CAP	DEDUCTION PERCENT	REDUCED DEDUCTION AMOUNT	THRESHOLD PERCENT
								10, . . . * . . . 18	19, . . . * . . . 27	28, . . . * . . . 36	37, . . . * . . . 45	46, . . . * . . . 54
	14	00	3					*	*	*	*	*
	14	00	3					*	*	*	*	*
	14	00	3					*	*	*	*	*
	14	00	3					*	*	*	*	*

BUC	R	S	D	EFFECTIVE DATE
61	62	63	64	65
				MM DD YY
				66 71

PREPARED BY:	DATE:	APPROVED BY:	DATE:
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RETENTION: ACCOUNTING: UNTIL ACTION TAKEN

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**BENEFITS RATES TABLE
GROSS-TO-NET RATES/AMOUNTS
FORMAT 001 & 002 & 003
UPAY712 (R04/04) R1561**

A/D	1	2	3	4	6	GTN NO	RATE / AMOUNT
	1	2	3	4	6		10, ., *, , 18
		14		00	1		*
		14		00	1		*
		14		00	1		*
		14		00	1		*

A percentage should be entered with the integers prior to the implied decimal; for example, 15% should be entered as 00015.0000.

A/D	1	2	3	4	6	7	9	10	18	19	27	28	36	37	45
	1	2	3	4	6	7	9	10	18	19	27	28	36	37	45
C		14		00	2	513		00001	5000	00050	00000	00050	00000	99999	99999
C		14		00	2	514		00001	5000	00050	00000	00050	00000	99999	99999
C		14		00	2	072		00001	5000	00050	00000	00050	00000	99999	99999
C		14		00	2	470		00001	5000	00050	00000	00050	00000	99999	99999

BUC	R	S	D	EFFECTIVE DATE
61	62	63	64	MM DD YY
				66 71

BUC	R	S	D	EFFECTIVE DATE
61	62	63	64	MM DD YY
				66 71
				05/01/06
				05/01/06
				05/01/06
				05/01/06

A/D	1	2	3	4	6	7	9	10	18	19	27	28	36	37	45	46	54
	1	2	3	4	6	7	9	10	18	19	27	28	36	37	45	46	54
		14		00	3												
		14		00	3												
		14		00	3												
		14		00	3												

BUC	R	S	D	EFFECTIVE DATE
61	62	63	64	MM DD YY
				66 71

PREPARED BY:	DATE:	APPROVED BY:	DATE:
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RETENTION: ACCOUNTING: UNTIL ACTION TAKEN

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**BENEFITS RATES TABLE
GROSS-TO-NET RATES/AMOUNTS
FORMAT 001 & 002 & 003
UPAY712 (R04/04) R1561**

A/D	1	2	3	4	6	GTN NO	RATE / AMOUNT
	10	*					18
	14	0	0	1			*
	14	0	0	1			*
	14	0	0	1			*
	14	0	0	1			*

A percentage should be entered with the integers prior to the implied decimal; for example, 15% should be entered as 00015.0000.

BUC	R	S	D	EFFECTIVE DATE
61	62	P	C	MM DD YY
		63	64	66
			65	71

A/D	1	2	3	4	6	7	9	RATE / AMOUNT	CAP	CAP2	CAP GROSS						
	10	*				19	*		27	28	*		36	37	*		45
C	14	0	0	2		546		00001.5000	00050.0000	00050.0000	99999.9999						
C	14	0	0	2		547		00001.5000	00050.0000	00050.0000	99999.9999						
C	14	0	0	2		548		00001.5000	00050.0000	00050.0000	99999.9999						
C	14	0	0	2		073		00001.5000	00050.0000	00050.0000	99999.9999						

BUC	R	S	D	EFFECTIVE DATE
61	62	P	C	MM DD YY
		63	64	66
			65	71

A/D	1	2	3	4	6	7	9	RATE / AMOUNT	CAP	DEDUCTION PERCENT	REDUCED DEDUCTION AMOUNT	THRESHOLD PERCENT									
	10	*				19	*		27	28	*		36	37	*		45	46	*		54
	14	0	0	3				*	*	*	*	*									
	14	0	0	3				*	*	*	*	*									
	14	0	0	3				*	*	*	*	*									
	14	0	0	3				*	*	*	*	*									

BUC	R	S	D	EFFECTIVE DATE
61	62	P	C	MM DD YY
		63	64	66
			65	71

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**BENEFITS RATES TABLE
GROSS-TO-NET RATES/AMOUNTS
FORMAT 001 & 002 & 003
UPAY712 (R04/04) R1561**

A/D	1	2	3	4	6	GTN NO	RATE / AMOUNT
	10		*				18
	14	0	0	1			*
	14	0	0	1			*
	14	0	0	1			*
	14	0	0	1			*

BUC	R	S	D	EFFECTIVE DATE
61 62	E	H	U	MM DD YY
	P	C	C	
	63	64	65	66 71

A percentage should be entered with the integers prior to the implied decimal; for example, 15% should be entered as 00015.0000.

A/D	1	2	3	4	6	7	9	RATE / AMOUNT	CAP	CAP2	CAP GROSS			
	10		*			19		18	27	28	36	37	45	
C	14	0	0	2		456	00001	5000	00050	0000	00050	0000	99999	9999
C	14	0	0	2		494	00001	5000	00050	0000	00050	0000	99999	9999
C	14	0	0	2		495	00001	5000	00050	0000	00050	0000	99999	9999
C	14	0	0	2		496	00001	5000	00050	0000	00050	0000	99999	9999

BUC	R	S	D	EFFECTIVE DATE
61 62	E	H	U	MM DD YY
	P	C	C	
	63	64	65	66 71
				05 01 06
				05 01 06
				05 01 06
				05 01 06

A/D	1	2	3	4	6	7	9	RATE / AMOUNT	CAP	DEDUCTION PERCENT	REDUCED DEDUCTION AMOUNT	THRESHOLD PERCENT					
	10		*			19		18	27	28	36	37	45	46	*		54
	14	0	0	3				*	*	*	*	*					
	14	0	0	3				*	*	*	*	*					
	14	0	0	3				*	*	*	*	*					
	14	0	0	3				*	*	*	*	*					

BUC	R	S	D	EFFECTIVE DATE
61 62	E	H	U	MM DD YY
	P	C	C	
	63	64	65	66 71

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**BENEFITS RATES TABLE
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FORMAT 001 & 002 & 003
UPAY712 (R04/04) R1561**

A/D	1	2	3	4	6	GTN NO	RATE / AMOUNT
	10		*		18		
	14	0	0	1			*
	14	0	0	1			*
	14	0	0	1			*
	14	0	0	1			*

BUC	R	S	D	EFFECTIVE DATE	
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A percentage should be entered with the integers prior to the implied decimal; for example, 15% should be entered as 00015.0000.

A/D	1	2	3	4	6	7	9	RATE / AMOUNT	CAP	CAP2	CAP GROSS			
	10		*		18	19	*	27	28	*	36	37	*	45
C	14	0	0	2		486		00001 * 5000	00050 * 0000	00050 * 0000	99999 * 9999			
C	14	0	0	2		462		00001 * 5000	00050 * 0000	00050 * 0000	99999 * 9999			
C	14	0	0	2		512		00001 * 5000	00050 * 0000	00050 * 0000	99999 * 9999			
C	14	0	0	2		513		00001 * 5000	00050 * 0000	00050 * 0000	99999 * 9999			

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					05 01 06
					05 01 06
					05 01 06
					05 01 06

A/D	1	2	3	4	6	7	9	RATE / AMOUNT	CAP	DEDUCTION PERCENT	REDUCED DEDUCTION AMOUNT	THRESHOLD PERCENT					
	10		*		18	19	*	27	28	*	36	37	*	45	46	*	54
	14	0	0	3				*	*	*	*	*					
	14	0	0	3				*	*	*	*	*					
	14	0	0	3				*	*	*	*	*					
	14	0	0	3				*	*	*	*	*					

BUC	R	S	D	EFFECTIVE DATE	
61	62	63	64	65	MM DD YY
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**BENEFITS RATES TABLE
GROSS-TO-NET RATES/AMOUNTS
FORMAT 001 & 002 & 003
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A/D	1	2	3	4	6	GTN NO	RATE / AMOUNT
	10		*				18
	14	0	0	1			*
	14	0	0	1			*
	14	0	0	1			*
	14	0	0	1			*

BUC	R	S	D	EFFECTIVE DATE
61 62	E	H	U	MM DD YY
	P	C	C	
	63	64	65	66 71

A percentage should be entered with the integers prior to the implied decimal; for example, 15% should be entered as 00015.0000.

A/D	1	2	3	4	6	7	9	RATE / AMOUNT	CAP	CAP2	CAP GROSS		
	10		*			19		18	27	28	36	37	45
C	14	0	0	2		54		00001 * 5000	00050 * 0000	00050 * 0000	99999 * 9999		
C	14	0	0	2		072		00001 * 5000	00050 * 0000	00050 * 0000	99999 * 9999		
C	14	0	0	2		470		00001 * 5000	00050 * 0000	00050 * 0000	99999 * 9999		
C	14	0	0	2		546		00001 * 5000	00050 * 0000	00050 * 0000	99999 * 9999		

BUC	R	S	D	EFFECTIVE DATE
61 62	E	H	U	MM DD YY
	P	C	C	
	63	64	65	66 71
				05 01 06
				05 01 06
				05 01 06
				05 01 06

A/D	1	2	3	4	6	7	9	RATE / AMOUNT	CAP	DEDUCTION PERCENT	REDUCED DEDUCTION AMOUNT	THRESHOLD PERCENT				
	10		*			19		18	27	28	36	37	45	46	*	54
	14	0	0	3				*	*	*	*	*				
	14	0	0	3				*	*	*	*	*				
	14	0	0	3				*	*	*	*	*				
	14	0	0	3				*	*	*	*	*				

BUC	R	S	D	EFFECTIVE DATE
61 62	E	H	U	MM DD YY
	P	C	C	
	63	64	65	66 71

PREPARED BY:	DATE:	APPROVED BY:	DATE:
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RETENTION: ACCOUNTING: UNTIL ACTION TAKEN

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**BENEFITS RATES TABLE
GROSS-TO-NET RATES/AMOUNTS
FORMAT 001 & 002 & 003
UPAY712 (R04/04) R1561**

A/D	1	2	3	4	6	GTN NO	RATE / AMOUNT
	10	*					18
	14	0	0	1			*
	14	0	0	1			*
	14	0	0	1			*
	14	0	0	1			*

A percentage should be entered with the integers prior to the implied decimal; for example, 15% should be entered as 00015.0000.

BUC	R	S	D	EFFECTIVE DATE
61	62	P	C	MM DD YY
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A/D	1	2	3	4	6	7	9	RATE / AMOUNT	CAP	CAP2	CAP GROSS			
	10	*				19	*	27	28	*	36	37	*	45
C	14	0	0	2		547	00001	5000	00050.0000	00050.0000	99999.9999			
C	14	0	0	2		548	00001	5000	00050.0000	00050.0000	99999.9999			
	14	0	0	2			*	*	*	*	*			
	14	0	0	2			*	*	*	*	*			

BUC	R	S	D	EFFECTIVE DATE
61	62	P	C	MM DD YY
63	64	65	66	71
				05/01/06
				05/01/06

A/D	1	2	3	4	6	7	9	RATE / AMOUNT	CAP	DEDUCTION PERCENT	REDUCED DEDUCTION AMOUNT	THRESHOLD PERCENT					
	10	*				19	*	27	28	*	36	37	*	45	46	*	54
	14	0	0	3			*	*	*	*	*	*					
	14	0	0	3			*	*	*	*	*	*					
	14	0	0	3			*	*	*	*	*	*					
	14	0	0	3			*	*	*	*	*	*					

BUC	R	S	D	EFFECTIVE DATE
61	62	P	C	MM DD YY
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PREPARED BY:	DATE:	APPROVED BY:	DATE:
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