PAYROLL/PERSONNEL

# DESCRIPTION OF SERVICE TABLE

UPAY650 (R05/01) R1347

| PREPARED BY: | DATE |
|---|---|
| AUTHORIZED BY: Yamashita | DATE 07/06/06 |

| ACD | TABLE NO. | SEQUENCE NUMBER | DESC. OF SERVICE | TRN NO. | DESCRIPTION | ABBREVIATED DESCRIPTION | PAY CAT | TYP HRS | TOT | FWT | FICA | SWT | UCRS | PERS | W.C | U.I. | PRE-PROC. | CALC RTN. | POST PROC. | CALC FACTOR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 2 - 3 | 4 6 | 7 9 | 10 | 11 35 | 36 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 59 | 60 61 | 62 63 | 64 70 |
| A | 10 | | TIP | 1 | TAIL INS PREMIUM PAYMENT | TAIL IN PREM | A | | + | S | + | B | N | N | + | + | | 03 | | |

| TRN NO. | HOURS BALANCE ELEMENT NUMBERS | DOLLAR BALANCE ELEMENT NUMBERS | OBJECT CODES ACAD EMRC | OBJECT CODES STAFF | DIST PRTY | INDICATORS PAY STAT | TIM BEN | LV ASM | RNG ADJ | INS BEN | INTERFACE CODES NSETC | TC | FCP DOS | WO WSP | SABB IND | MED COMP | TOC IND | FLSA IND | CSER IND | FCSS IND |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 11 14 15 18 19 22 23 26 27 30 | 31 34 35 38 39 42 43 46 47 50 | 51 54 | 55 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 66 | 67 | 68 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 77 80 |
| 2 | | | 1000 | 1100 | 2 | N | N | N | N | N | N | 9 | BR | | | | | | | |

| ACD | TABLE NO. | SEQUENCE NUMBER | DESC. OF SERVICE | TRN NO. | DESCRIPTION | ABBREVIATED DESCRIPTION | PAY CAT | TYP HRS | TOT | FWT | FICA | SWT | UCRS | PERS | W.C | U.I. | PRE-PROC. | CALC RTN. | POST PROC. | CALC FACTOR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 2 - 3 | 4 6 | 7 9 | 10 | 11 35 | 36 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 59 | 60 61 | 62 63 | 64 70 |
| A | 10 | | BAA | 1 | BY AGREEMENT ANNUITY | BYA ANNUITY | A | | + | S | + | S | N | N | + | + | | 03 | | |

| TRN NO. | HOURS BALANCE ELEMENT NUMBERS | DOLLAR BALANCE ELEMENT NUMBERS | OBJECT CODES ACAD EMRC | OBJECT CODES STAFF | DIST PRTY | INDICATORS PAY STAT | TIM BEN | LV ASM | RNG ADJ | INS BEN | INTERFACE CODES NSETC | TC | FCP DOS | WO WSP | SABB IND | MED COMP | TOC IND | FLSA IND | CSER IND | FCSS IND |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 11 14 15 18 19 22 23 26 27 30 | 31 34 35 38 39 42 43 46 47 50 | 51 54 | 55 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 66 | 67 | 68 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 77 80 |
| 2 | | | 1000 | 1100 | 2 | N | N | N | N | N | N | 9 | AF | | | | | | | |

| ACD | TABLE NO. | SEQUENCE NUMBER | DESC. OF SERVICE | TRN NO. | DESCRIPTION | ABBREVIATED DESCRIPTION | PAY CAT | TYP HRS | TOT | FWT | FICA | SWT | UCRS | PERS | W.C | U.I. | PRE-PROC. | CALC RTN. | POST PROC. | CALC FACTOR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 2 - 3 | 4 6 | 7 9 | 10 | 11 35 | 36 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 59 | 60 61 | 62 63 | 64 70 |
| | 10 | | | 1 | | | | | | | | | | | | | | | | |

| TRN NO. | HOURS BALANCE ELEMENT NUMBERS | DOLLAR BALANCE ELEMENT NUMBERS | OBJECT CODES ACAD EMRC | OBJECT CODES STAFF | DIST PRTY | INDICATORS PAY STAT | TIM BEN | LV ASM | RNG ADJ | INS BEN | INTERFACE CODES NSETC | TC | FCP DOS | WO WSP | SABB IND | MED COMP | TOC IND | FLSA IND | CSER IND | FCSS IND |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 11 14 15 18 19 22 23 26 27 30 | 31 34 35 38 39 42 43 46 47 50 | 51 54 | 55 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 66 | 67 | 68 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 77 80 |
| 2 | | | | | | | | | | | | | | | | | | | | |

TIP - to establish malpractice tail insurance premium payment based upon hiring agreement - coded as bonus pay for CPS purposes

BAA - To establish by agreement annuity payment payable to current and former employees based upon agreement

SR 015776

RETN: ACCOUNTING:
UNTIL ACTION TAKEN