

Service Request 82237
CalPERS 1959 Survivor Benefit
May 16, 2008

Objective:

Modify the Payroll Personnel System (PPS) to update the CalPERS 1959 Survivor Rate with the new 2008/2009 rate.

Project Type:

PPS modification

Requested By:

Payroll Coordination and Tax Services

Analyst:

Julia Sills

Due Date:

The changes must be made available to campuses so that they can update their table to affect the pay for July 2008 earnings.

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Requested Change

The California Public Employee's Retirement System (CalPERS), 1959 Survivor Benefit rate, is changing effective July 1, 2008. The new rate is as follows:

<u>Gross-to-Net Number</u>	<u>Description</u>	<u>Rate</u>
026	PERS SURV	5.20

Attached is a Gross-to-Net Table form, displaying the new rate. The changes must be made available to campuses so that they can update their table to affect the pay for July 2008 earnings.

Please make the rate changes available to campuses via an FTP.

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PREPARED BY: Sills DATE: 5/16/08
 AUTHORIZED BY: _____ DATE: _____

PAYROLL/PERSONNEL
 GROSS-TO-NET TABLE
 UPAY545 (R0503) R1487



TABLE NO.	TABLE NO.	DESCRIPTION	DEPARTMENT	EMPLOYEE NO.	EMPLOYEE NAME	EMPLOYEE TITLE	EMPLOYEE STATUS	EMPLOYEE CLASS	EMPLOYEE GRADE	EMPLOYEE PAY PLAN	EMPLOYEE PAY RATE	EMPLOYEE PAY PERIOD	EMPLOYEE PAY DATE	EMPLOYEE PAY TYPE	EMPLOYEE PAY AMOUNT	EMPLOYEE PAY DEDUCTIONS	EMPLOYEE PAY NET AMOUNT	EMPLOYEE PAY TAXES	EMPLOYEE PAY OTHER DEDUCTIONS	EMPLOYEE PAY TOTAL		
02	0261	PERS SURV																				
02																						
02																						

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02	1																						
02	2																						
02	3																						

BALANCE CODES
 D - Debit balance
 C - Credit balance
 P - Plan year-to-date balance for the period
 R - Plan year-to-date balance for the period
 S - Special balance for the period
 T - Total balance
 U - Unavailable balance for the period
 V - Balance for a specific month
 W - Balance for a specific month
 X - Balance for a specific month
 Y - Balance for a specific month

BENEFIT CODES
 1 - Social Security
 2 - Medicare
 3 - Federal Unemployment Tax
 4 - State Unemployment Tax
 5 - State Disability Insurance
 6 - State Income Tax
 7 - Local Income Tax
 8 - Local Property Tax
 9 - Local Sales Tax
 10 - Local Excise Tax
 11 - Local License Fee
 12 - Local Other Tax
 13 - Local Other Fee
 14 - Local Other Charge
 15 - Local Other Deduction
 16 - Local Other Credit
 17 - Local Other Adjustment
 18 - Local Other Offset
 19 - Local Other Net

BENEFIT TYPES
 1 - Social Security
 2 - Medicare
 3 - Federal Unemployment Tax
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 13 - Local Other Fee
 14 - Local Other Charge
 15 - Local Other Deduction
 16 - Local Other Credit
 17 - Local Other Adjustment
 18 - Local Other Offset
 19 - Local Other Net

BENEFIT DATES
 1 - Start of service
 2 - End of service
 3 - Start of contribution
 4 - End of contribution
 5 - Start of benefit
 6 - End of benefit
 7 - Start of payment
 8 - End of payment
 9 - Start of accrual
 10 - End of accrual
 11 - Start of vesting
 12 - End of vesting
 13 - Start of eligibility
 14 - End of eligibility
 15 - Start of entitlement
 16 - End of entitlement
 17 - Start of receipt
 18 - End of receipt
 19 - Start of distribution
 20 - End of distribution

GROUP CODES
 1 - Regular
 2 - Seasonal
 3 - Temporary
 4 - Part-time
 5 - Probationary
 6 - Trainee
 7 - Intern
 8 - Student
 9 - Volunteer
 10 - Other

TYPE CODES
 1 - Regular
 2 - Seasonal
 3 - Temporary
 4 - Part-time
 5 - Probationary
 6 - Trainee
 7 - Intern
 8 - Student
 9 - Volunteer
 10 - Other

USAGE CODES
 1 - First amount from BRT
 2 - Total amount
 3 - Credit balance
 4 - Debit balance
 5 - Percentage of the total base
 6 - Percentage from BRT
 7 - Total amount from BRT
 8 - Other amount for total amount
 9 - Other amount for total amount
 10 - Other amount for total amount
 11 - Other amount for total amount
 12 - Other amount for total amount
 13 - Other amount for total amount
 14 - Other amount for total amount
 15 - Other amount for total amount
 16 - Other amount for total amount
 17 - Other amount for total amount
 18 - Other amount for total amount
 19 - Other amount for total amount
 20 - Other amount for total amount

DEPARTMENTAL PAR INQUIRY INDICATOR
 1 - Check (01) Description
 2 - Check (02) Description
 3 - Check (03) Description
 4 - Check (04) Description
 5 - Check (05) Description
 6 - Check (06) Description
 7 - Check (07) Description
 8 - Check (08) Description
 9 - Check (09) Description
 10 - Check (10) Description
 11 - Check (11) Description
 12 - Check (12) Description
 13 - Check (13) Description
 14 - Check (14) Description
 15 - Check (15) Description
 16 - Check (16) Description
 17 - Check (17) Description
 18 - Check (18) Description
 19 - Check (19) Description
 20 - Check (20) Description

RETN: ACCOUNTING: UNTIL ACTION TAKEN