

## Reduced Per Cap Rate Setup

The idea is to setup a schedule of per capita rates with effective dates in a table whose code matches the MUMS Employer/ATU Unit code.

Therefore every active member within that Employer/Unit would be charged the rate based upon the dues month being processed. This amount would be used to determine a credit for Line S on the coversheet with a new detail report justifying the credit.

Note:

Effective Date must be 7/1/2018 to work.

CREDITS						
Q) 50 Year Pension Members (prior to 1/1/93)	0	@	2.00	=	0.00	
R) 50 Year Pension Members (after 12/31/92)	0	@	4.00	=	0.00	
S) Other Credits	Explanation: See Line S Detail Report				=	266.05
T) Prior Month Credit Amount (if applicable)				=	0.00	U) \$266.05
Total Lines Q thru T						

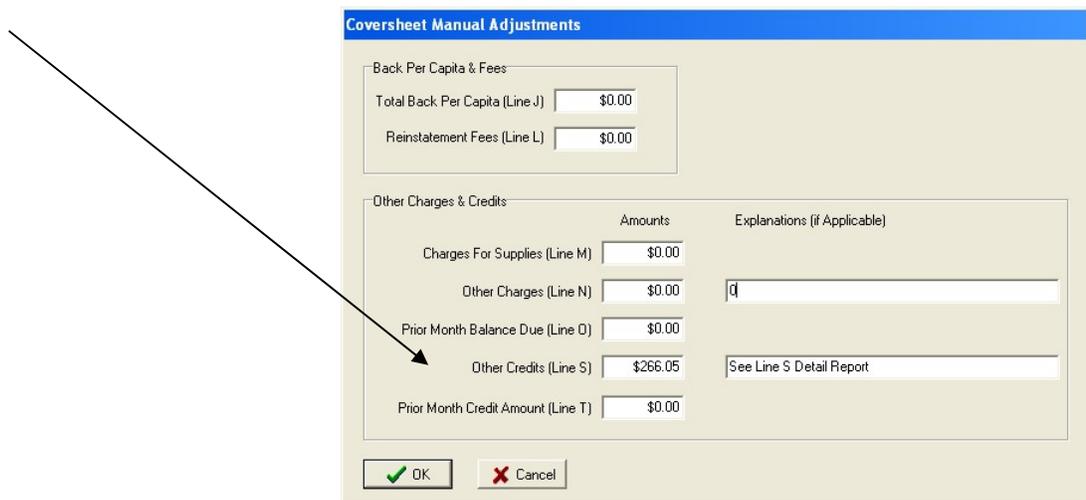
### ATU Line S Detail Report for the Month of February 2017

Employer/Unit	Percap Rate	- Reduced Rate	= Credit	x Member Count	= Total
ABC	15.40	12.15	3.25	25	81.25
XYZ	15.40	0.00	15.40	12	184.80
Credit applied to Line S on Coversheet					\$266.05

- The above report is generated in Step #3 of monthend prior to showing the manual adjustment dialog box when the “Enter Adjustments button is pressed.



- Coversheet Line S Detail Report” goes in to the “Credit Explanation” field.



- Note: This Function is only available if the System Switch is set. This is found under File|Setup|System Information...

[ ] Enable Reduced/Waived Percapita

