

Created on: June 2, 2011

Last Modified on: June 6, 2011

Service Request: SR83384

Title: OPEB Rate Adjustment – FY 2011/2012

Objective:

Modify PPS to update the Other Postemployment Benefits Rate (OPEB) for Fiscal Year 2011/2012

Project Type:

PPS modification

Requested by:

Payroll Coordination and Tax Services

Analyst:

Business analyst: Marcia Johnson

Requirements analyst:

Urgency:

Date Mandated

Implementation Deadline:

The change must be available for campuses to update the tables after the processing of June earnings but before the compute for July earnings.

Statement of Business Need:

The rate for the University's Other Postemployment Benefits (OPEB) has changed for Fiscal Year 2011/2012. The Benefit Admin Rate remains at \$0.17. The new OPEB rate is:

OPEB Rate Increase to \$3.51

Background:

The University's Other Postemployment Benefits (OPEB) are Postemployment benefits that an employee will begin to receive at the start of retirement. This does not include pension benefits paid to the retired employee.

Proposed Process:

The System Parameter Table must be updated with the new rate. The change must be available for campuses to update the tables after the processing of June earnings to affect July 2011 earnings.

Attachments:

Attachment A - UPAY 559



UC HR/BENEFITS - INFORMATION SYSTEMS SUPPORT SR83384
SERVICE REQUEST
 UIRC 160ISS (R 01/00)

DATE 06/02/11	DATE/CYCLE DUE	ESTIMATE REQUIRED? <input type="checkbox"/> YES <input type="checkbox"/> NO
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PERSON AUTHORIZING REQUEST: Michael O'Neill	SYSTEMS CONTACT
DEPARTMENT: Payroll Coordination	RECHARGE NO.: NR-Payroll
REQUESTOR: Marcia Johnson	SYSTEMS/FILES/PROGRAMS: PAYROLL

RETRIEVAL/SYSTEM MODIFICATIONS: (Description of Request)
OPEB Rate Adjustment - FY 2011/2012

PRODUCTION RUN			
SYSTEM	EFFECTIVE DATE OF INFORMATION	TYPE OF RUN <input type="checkbox"/> RERUN <input type="checkbox"/> ADD'L	TYPE OF OUTPUT <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 type="checkbox"/> NR	<input type="checkbox"/> PM STAFF	PO:	<input type="checkbox"/> UICE	<input type="checkbox"/> CORP SVS	<input type="checkbox"/> M&O	<input type="checkbox"/> PAYROLL	<input type="checkbox"/> PRODUCTION CONTROL
DATE RECEIVED	REVISED DUE DATE	DATE COMPLETED	COMPLETED BY	COMPUTING TIME - CHARGES	STAFF TIME - CHARGES	BILLING NO.	JOB NAME	PRODUCTION CONTROL
COMMENTS:								
ESTIMATE INFORMATION	COMPLETION DATE	STAFF HOURS	ESTIMATED COSTS	COMPUTING COSTS	ESTIMATED TOTAL COSTS			
		\$	\$	\$				

APPROVAL TO PROCEED		6/2/11	(NAME, TITLE, ADDRESS)
BASED ON ESTIMATE	SIGNATURE		