This release addresses the following Service Request:

**Service Request 100640**

Service Request 100640 asks PPS to implement the CUE – IBT rate increases for Dues/Fees for represented employees in the CX Unit. For Dues, deduction percentage is to be increased from 1.00% to 1.44% of Total Retirement Gross. For Fees and CO Charities, deduction percentage is to be increased from 1.00% to 1.44% of Total Retirement Gross. The increases are effective with July 2014 earnings.

**Table Updates**

**Benefits Rates Table**

SR100640 has provided the Benefits Rates Table transactions to update the rates of CUE - IBT dues and fees. Locations will use these transactions to update the Benefits Rates Table (Control Table 14).

**Installation Instructions**

Execute PPP004 to update the following DB2 CTL table with release transactions.

- Benefits Rates Table (14) – Use the transactions in CARDLIB (BRTPROD).
**Timing of Installation**

The timing of this release is **Date Mandated**.

The supplied Benefits Rates Table transactions must be applied to the control tables after June Payroll processing but prior to the first compute for July 2014 earnings. (i.e., the BW pay cycle ending July 5, 2014, with pay date July 16, 2014).

As usual, campuses are encouraged to install this release in as timely a fashion as possible.

As always, these updates should be applied to production data only as approved by your campus Payroll Manager.

Functional questions should be addressed to Jaime Espinoza of Payroll Coordination at (510) 987-0905 or Jaime.Espinoza@ucop.edu.

For technical questions, please send electronic mail to Nadine.Schumaker@ucop.edu or call (510) 587-6108.

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