



## BENEFITS RATES TABLE GROSS-TO-NET RATES/AMOUNTS FORMAT 001 & 002 & 003 UPAY712 (R12/06) R1744

(Updated 05/2012 to remove unused Effective Date field)

A/C/D	2	3	4	6	7	9	10	18
1							10         *         18	
	14		001					*
	14		001					*
	14		001					*
	14		001					*

A/C/D	2	3	4	6	7	9	10	18	19	27
1							10         *         18		19         *         27	
	14		002					*		*
	14		002					*		*
	14		002					*		*
	14		002					*		*

A/C/D	2	3	4	6	7	9	10	18	19	27	28	36	37	45	46	54
1							10         *         18		19         *         27		28         *         36		37         *         45		46         *         54	
	14		003					*		*		*		*		*
	14		003					*		*		*		*		*
	14		003					*		*		*		*		*
	14		003					*		*		*		*		*

**Important Notes:**

- Percentage values must be entered with the integer values positioned in front of the asterisk (\*), which is preprinted on the form and represents an implied decimal; for example, 15% would be entered as 00015\*0000.
- When a rate change is being applied in the "002" and "003" formats, a value in the CAP field is required, even when the CAP value does not change. Leaving the CAP field blank will cause the existing CAP field value to be zeroed out.
- Format 002 must be used when the Calculation Routine for the GTN is 15; if the deduction has no cap, enter all 9s for the cap. Format 001 can be used when there is no Calculation Routine.

BUC	R	S	D
61	62	63	65

BUC	R	S	D
61	62	63	65

BUC	R	S	D
61	62	63	65

PREPARED BY:	DATE:	APPROVED BY:	DATE:
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