

# ATTACHMENT (Revised 08/14)

# ATTACHMENT E-5, EXAMPLE 6A

For the 08/14 pay period, employee received \$500.00 for 5 days worked and \$1133.33 for 17 days on IDL 2/3. Employee was on IDL 2/3 for the entire 22 day pay period and is, therefore, due an adjustment to supplementation pay.

Salary rate: \$2200.00 per month

Single with 0 exemptions

Retirement ID: 3D / 13.00%

1. Compute FULL NET PAY for total hours worked and on IDL:

- a. IDL equals 176 hours (22 days IDL 2/3)
- b. Total hours X hourly rate (salary rate / 176) = Gross

$176 \times \$12.50 (\$2200.00 / 176) = \$2200.00$  gross (rounded)

\$ 2200.00	Gross
237.99	Federal Tax
34.92	State Tax
0.00	SDI
0.00	Social Security
31.90	Medicare
- 173.81	Retirement*
\$1721.38	FULL NET PAY

2. Compute GROSS NET for regular pay due:

NONE DUE

3. Compute GROSS NET for IDL Full pay due:

NONE DUE

4. Compute GROSS NET for IDL 2/3 pay due:

- a. 176 hours IDL 2/3 X \$12.50 = \$2200.00

$\$2200.00 \times 3 \times 2 = \$1466.66$  IDL 2/3 Gross

\$1466.66	IDL 2/3 Gross
- 173.81	Retirement $([\$2200 - \$863] \times 13\%)$
\$1292.86	IDL 2/3 Pay GROSS NET

5. Add GROSS NET amounts from steps 2, 3, and 4:

\$1292.86 TOTAL GROSS NET

6. Compute GROSS NET for IDL supplementation pay:

\$1721.38	FULL NET PAY
-1382.31	TOTAL GROSS NET of all pay due
\$ 428.52	IDL Supplementation pay GROSS NET

7. Compute IDL supplementation pay gross:

- a. IDL supplementation GROSS net mandatory factor =  
IDL supplementation pay GROSS

$\$428.52 / .6695 = \$640.06$  IDL supplementation pay gross

8. Compute leave credit hours for IDL supplementation pay GROSS:

- a. IDL supplementation pay gross hourly rate = hours to be charged

$\$640.06 / 12.50 = 51.20$ , rounded to 51 hours

9. For monthly salary employee, convert leave credit hours to days and hours when submitting the pay request:

51 hours = 6 days 3 hours to be charged

\* Retirement  $(\$2200 - \$513 \text{ [exclusion amount]}) \times 5\% = \$84.35$

## INDUSTRIAL/NON-INDUSTRIAL/STATE DISABILITY PAY/ADJUSTMENT REQUEST

STD. 674D (REV. 6/2013)

DOCUMENT NUMBER \_\_\_\_\_ OF \_\_\_\_\_

TO: STATE CONTROLLER - PPSD / DISABILITY UNIT

## 4. POSITION NUMBER

	AGENCY	UNIT	CLASS	SERIAL
1.	complete	complete	complete	complete
2.				

## 1. CBID

complete

## 2. SOCIAL SECURITY NUMBER

111-11-1111

## 3. F.I. M.I. LAST NAME

complete

## 5. PAY PERIOD

T	MO	YR
0	08	14

## 6. ENTER NUMBER OF HOURS AND CODE - Intervening activity/working while on Disability [W=Worked; C=Industrial Disability (IDL)] or Dock during the regular period of pay (L=Dock);

Please complete if employee is on alternate work schedule before, during, and after Disability

31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	

## 7. INDUSTRIAL DISABILITY (IDL)

a. EMPLOYEE ON IDL FROM: 07/31/2014 THROUGH: 08/31/2014

b. ☐ EMPLOYEE ENTITLED TO ENHANCED IDL

c. AVERAGE HOURS COMPUTED FOR INTERMITTENT EMPLOYEE: \_\_\_\_\_

## 9. PAYMENT PER CONTROLLER

ISSUE DATE				TIME WORKED		WARRANT OR A/R NUMBER	RET
MO	DY	YR	PT	DAYS	HOURS		
08	01	14	0	05		01-121212	
08	01	14	N	17		01-121212	
08	01	14	U	04	04	01-121212	

## 11. ADDITIONAL INFORMATION

I hereby certify that the employee named above is entitled to this pay based on the appropriate government codes and/or employee has been notified of the impending account receivable. Prior to submitting this STD 674D, the employee was given a reasonable time to respond.

## 10. PAYMENT SHOULD BE

TYPE	PT	TIME WORKED		TIMEBASE FRACTION
		DAYS	HOURS	
REGULAR	0		NONE	
SUPPLEMENTAL				
NDI	T			
IDL FULL	6			
IDL 2/3	N	22		
IDL / S	U	06	03	
SHIFT		SHIFT CODE	HOURS	SHIFT RATE
REGULAR	2			
IDL FULL	6			
IDL 2/3	N			

I hereby certify that the employee named above is entitled to this pay based on the appropriate government codes and/or employee has been notified of the impending account receivable. Prior to submitting this STD 674D, the employee was given a reasonable time to respond.

## 12. AUTHORIZED SIGNATURE

## DATE SIGNED

your signature

Aug30,2014

your name

(PRINT OR TYPE NAME)

## 13. CONTACT PERSON (If other than authorized signature)

complete if required

## 14. TELEPHONE NUMBER

(999) 555-5555

## 15. EMAIL ADDRESS

complete

## 8A. NON-INDUSTRIAL DISABILITY (NDI)

a. EMPLOYEE ON NDI FROM: \_\_\_\_\_ THROUGH: \_\_\_\_\_

b. AVERAGE HOURS WORKED DURING PREVIOUS 18 MONTHS FOR INTERMITTENT EMPLOYEE WAS: \_\_\_\_\_

c. ☐ EMPLOYEE ON ANNUAL LEAVE PROGRAM

ELECTED \_\_\_\_\_ % SUPPLEMENTATION

## 8B. STATE DISABILITY INSURANCE (SDI)

a. EMPLOYEE ON SDI FROM: \_\_\_\_\_ THROUGH: \_\_\_\_\_

b. ☐ EMPLOYEE ELECTED SUPPLEMENTATION

c. SDI WEEKLY RATE: \$ \_\_\_\_\_