

**Division of Pensions and Benefits  
Alternate Benefit Program  
Employer Contribution Report**

For the Salary Month of \_\_\_\_\_, 20\_\_\_\_

Location Name: \_\_\_\_\_

Location Number: \_\_\_\_\_

**SUMMARY OF PARTICIPANTS**

Total Normal Base Salaries \$ \_\_\_\_\_

Total Number of Participants \_\_\_\_\_

Add Total Back Deductions Salaries \$ \_\_\_\_\_

Total Base Salaries \$ \_\_\_\_\_

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**ADDITIONS AND SALARY INCREASES TO REPORT:**

<u>Name</u>	<u>ABP#</u>	<u>Academic = "Ac" / Non-Academic = "NA"</u> <u>Delayed Vested = "D" / Active = "A"</u>	<u>Base Salary</u>	<u>Explanation</u>
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ADDITION TOTALS: BASE SALARIES \$ \_\_\_\_\_

NUMBER OF PARTICIPANTS \_\_\_\_\_

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**DELETIONS AND SALARY DECREASES TO REPORT:**

<u>Name</u>	<u>ABP#</u>	<u>Academic = "Ac" / Non-Academic = "NA"</u> <u>Delayed Vested = "D" / Active = "A"</u>	<u>Base Salary</u>	<u>Explanation</u>
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DELETION TOTALS: BASE SALARIES \$ \_\_\_\_\_

NUMBER OF PARTICIPANTS \_\_\_\_\_

**Division of Pensions and Benefits  
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For the Salary Month of \_\_\_\_\_, 20\_\_\_\_

Location Name: \_\_\_\_\_

Location Number: \_\_\_\_\_

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**MANDATORY BACK DEDUCTION SALARY:**

<u>Name</u>	<u>ABP#</u>	<u>Academic = "Ac" / Non-Academic = "NA"</u> <u>Delayed Vested = "D" / Active = "A"</u>	<u>Base Salary</u>	<u>Explanation</u>
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**DELAYED VESTING PARTICIPANTS TERMINATING IN FIRST YEAR:**

<u>Name</u>	<u>ABP#</u>	<u>Academic = "Ac" / Non-Academic = "NA"</u> <u>Delayed Vested = "D" / Active = "A"</u>	<u>Base Salary</u>	<u>Explanation</u>
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I hereby certify that this is a correct report of contractual base salaries, and that the employer contributions due on the reported total base salaries and total number of participants equal the figures reported to the carriers.

CERTIFIED BY: \_\_\_\_\_

DATE: \_\_\_\_\_