



DEPARTMENT OF ADMINISTRATION
Division of Accounts and Reports

BILL GRAVES
Governor

DAN STANLEY
Secretary of Administration

SHIRLEY A. MOSES
Director of Accounts and Reports
900 S.W. Jackson, Room 351S
Landon State Office Building
Topeka, KS 66612-1248
(913) 296-2311
FAX (913) 296-6841

INFORMATIONAL CIRCULAR NO: 97-P-029

DATE: April 10, 1997

SUBJECT: Change in Organization Dues Deduction Amount

EFFECTIVE DATE: April 20, 1997

A & R CONTACT: Payroll Services - (913) 296-3146

APPROVAL:

SUMMARY: Organization Dues Change for KAPE

Please be advised that the regular bi-weekly dues for members of KAPE will be changing effective with the payroll period beginning April 20, 1997 and ending May 3, 1997 paid May 16, 1997.

<u>Deduction Code</u>	<u>Hourly Rate of Pay</u>	<u>Bi-Weekly Salary</u>	<u>Dues Deduction</u>
ORG001	\$ 7.24 or less	\$579.00 or less	\$4.50
ORG002	\$ 7.25 - \$ 8.18	\$580.00 - \$654.00	\$5.00
ORG003	\$ 8.19 - \$ 9.25	\$655.00 - \$740.00	\$5.50
ORG004	\$ 9.26 - \$10.19	\$741.00 - \$815.00	\$6.00
ORG005	\$10.20 - \$11.24	\$816.00 - \$899.00	\$6.50
ORG006	\$11.25 - or greater	\$900.00 - or greater	\$7.00
ORG888	KU Med Ctr. - Nurses		\$7.00
ORG018 & ORG019	KU - Graduate Teaching Assistants		\$4.50

The Division of Accounts and Reports, Payroll Services Team will make the necessary updates to the SHARP system to effect these changes for all employees for whom SHARP calculates pay. Regents institutions are responsible for ensuring that these changes are reflected on all paychecks issued on or after May 16, 1997 and on all remittance interface files for paychecks issues on or after May 16, 1997.

SAM:JJM:KB:sj