



Pay Stub Description

The change is in response to requests received from many USNH employees asking us to provide more detailed payment, earnings and deduction information than has been available on the pay stub since the July 2003 implementation of the SCT Banner-HR product.

Detailed below are some of the specific changes you'll find on the new improved document:

- Annual rate will be provided for salaried exempt appointments
- Up to 25 active earnings will be listed.
- Up to 25 deduction lines will be listed.
- Earnings entries will contain the long description and also the employee's position-suffix.
- Earnings will show the current period earned amount and the year-to-date amount for the position-suffix earn code.
- Deduction lines will display the employee's current pay period amount and the YTD amount.
- Deduction lines will display the employer's current pay period contribution amount and the YTD amount.
- The Applicable Gross pay period and YTD amounts are displayed for Federal Taxes, FICA-OASDI and FICA-Medicare as these are the amount used when preparing the annual IRS W2 Form.

Sample Pay Stub



25000

*****\$1,272.1

Joseph A Smith
Human Resource Office
Dunlap Center
Campus-System Office . USNH

Details		Important Information						
Name	Joseph A Smith	USNH has redesigned the pay stub to provide employees with additional pay, earnings and deduction information. Go to the USNH HR Website for a full description of the new check document. Remember, you can also access your HR and payment info at http://wise.unh.edu						
ID	599569569							
SSN	599-56-9569							
Dist Org	XSYSCM							
Check No	25000							
Check Date	07/15/05							
Pay Period End Date	07/15/05							
Gross Amount	2,427.97							
Total Deductions	1,155.78							
Total Direct Deposit	1,272.19							
Total Check	0.00							
Distribution		Type	Position	Hours	Rate	Current		
Type	Bank Name	Amount						
Checking	CITIZENS BK	1,272.19	Salary Earnings	YB0099 00		2,427.97		
Jobs		Position	Description	Annual Rate				
		YB0099 00	INFORMATION TECHNOLOGIST III	63,370.00				
Leave		Type	Balance					
		Vacation Leave	32.00					
		Sick Leave	130.00					
		Sick Leave - Family	0.00					
Benefits and Deductions		Type	Applicable Gross	Applicable Gross YTD	Employee	Employee YTD	Employer	Er
		AD&D \$25,000+			0.00	0.00	0.12	
		Cigna HMO+			6.89	96.32	185.12	
		Delta LBC+			8.89	123.90	10.29	
		FICA Medicare Tax	2,419.99	33,679.87	35.03	491.26	26.09	
		FICA OASDI Tax	2,419.99	33,679.87	180.04	2,100.55	190.04	
		Federal Tax	1,746.33	24,448.63	286.39	4,009.46	0.00	
		Fidelity ARC			0.00	0.00	24.28	
		Fidelity Deferred Annuity			145.69	2,039.52	242.80	
		IRS Group Term Life Insurance			0.00	0.00	0.00	
		LTD 95 2/3% Benefit+	27.98	391.72	4.89	66.32	11.34	
		Life Insurance 3 X Salary +			15.35	214.90	6.42	
		Premium Waiver Opt C+			1.24	17.36	2.89	
		TIAA-CREF SRA			500.00	7,000.00	0.00	
		UNH Recreation Center			0.00	0.00	0.00	
		Voluntary AD&D			1.38	19.32	0.00	

Pay Check Description

Sections:	Information Description	Additional Description/Comments

Details		Payroll document section containing specific details about the pay stub, including employee name, ID, check number, dates, gross amount, total deductions, direct deposited, and amount remaining to be paid via a check.
	Name	Employee's full name including suffix as maintained in HR System
	ID	Employee's unique number, may or may not be the employee's Social Security Number
	SSN	Employee's Social Security Number as assigned by U.S. Social Security Administration
	Dist Org	Banner Organization code used to inform the check process of the employee's campus and address type to use to mail the employee's direct deposit notice or check.
	Check No	Unique number assigned by the payroll run to direct deposit notice or check
	Check Date	Date the check is issued
	Pay Period End Date	The last day of the pay period for which the payment is made
	Gross Amount	Sum of cash earnings (see Current Earnings section for breakdown)
	Total Deductions	Sum of the employee's withholdings/deductions (see Benefit and Deduction section for breakdown)
	Total Direct Deposit	Sum of the total amount direct deposited (see Distribution section for breakdown)
	Total Check	The amount to be paid via a check after direct deposits. This amount will be \$0.00 if the employee has authorized direct deposit for the net pay amount.
Important Information		Text box used to communicate system-wide messages to all USM employees. For instance, box used to remind employees to use Web self service located at http://wise.unh.edu .
Distribution		The distribution section displays up to 6 active direct deposit entries. If the number of entries displayed is less than 6, the remaining data displayed is for fixed amount or net pay amounts. If the employee has chosen direct deposit for fixed amount and a check for the remainder, he/she will receive two documents; one check and one direct deposit notice. If the employee has more than 6 active direct deposit entries they should visit WISE for the full list. (Terminated or inactive direct deposit entries do not display.) Employees will have ability to choose to STOP receiving a direct deposit notice.
	Type	Indicates the type of bank account: checking or savings.
	Bank Name	Name of Bank
	Amount	Amount to be direct deposited
		Active jobs information is supplied in this section for status salary

Jobs		appointments. Data will display for up to 6 active job records. Data will not display in the jobs section for non-status salary job any hourly based appointments.
	Position	Employee's position-suffix active on this payroll period
	Description	Job title for active position-suffix
	Annual Rate	Annual salary rate for active position-suffix
Leave		The leave section will display data for any employee whose leave accrual/use is maintained through Banner. Up to 4 active leave r will display.
	Type	Type of leave: Vacation, Sick Leave, Earned time, Sick pool
	Balance	The accrued balance available before the payroll run. Balances a maintained in hours for operating staff and units for exempt staf
Current Earnings		Current pay period earnings (cash and non-cash) are displayed i section. Up to 25 current pay period earnings are displayed with separated by position-suffix-rate. Two lines of information will di the employee receives a mid-pay period rate change. The inform sorted by position-suffix description. Information can be obtaine WISE , if the employee has more than 25 current pay period earr lines. The sum of cash earnings equals the gross amount found in the section. Non-cash earnings are displayed, but do not factor into amount.
	Type	Description (Long) of the current earnings.
	Position	Position-suffix for the current earnings
	Hours	If hourly appointment, the # of hours associated with this earnir display If salary and base record, no data will display If hourly or salary and paid via special rate, the number of units display, i.e., 1 or 10
	Rate	If hourly appointment, the hourly rate for the appointment will d If salary, no data will display If hourly or salary and paid via special rate, the special rate will Note: if the employee experiences a mid-pay period rate change records will display. This is true for hourly and salary appointme
	Current	The current pay period pay amount for the position-suffix-rate
	Year to Date	The current calendar year amount associated with the position-s earnings type
		This section contains detail information about employee's deductions/withholdings information. Displays up to 25

Benefits and Deductions		deductions/withholding lines, including both current and historical deduction types.
		Note that the Applicable Gross amount is displayed for Federal tax, OASDI tax, FICA-Medicare Tax, and Group Term Life as these are reportable amounts shown on the employee's Annual W2 statement.
	Type	Description (Long) of the deduction/withholding
	Applicable Gross	The sum of earnings (cash and non-cash) applicable for this deduction. For Federal Tax, the sum of all earnings less core pre-tax medical benefit deductions, less deferred retirement, less pre-tax parking, applicable gross.
	Applicable Gross YTD	The sum of calendar year to date applicable gross amount
	Employee	The current pay period employee amount withheld from check
	Employee YTD	The sum of calendar year to date employee withheld amount
	Employer	The current pay period employer amount contributed for this benefit
	Employer YTD	The sum of calendar year to date employer contributed amount.