

Example N – Rescinded Docking

Semi-Monthly Salary is \$1500. SP 99 CONTBASE is \$1500. Employee was docked for 1 day in the previous pay period (\$150), but retirement contributions were taken in full the previous pay period. The LWOP was rescinded in the following pay period. The employee should be repaid for the amount of dock, but no retirement benefits are due on the amount.

1. Add the \$150 due to the current regular pay due by **ONE** of the following methods:
 - a. Key the \$150 on HUA03 with a “+” sign as the adjustment indicator
-OR-
 - b. Add \$150 to the current regular pay due \$1500 and key \$1650 on HUA03 as an override to regular pay.
2. Retirement Overrides are not necessary for VRS Plan Employees because retirement deductions process on the amount of SP 99 CONTBASE regardless of the amount of pay received. All Retirement Contributions were taken in the previous pay period. Retirement Overrides are not necessary for ORP Plan Retirement Deductions (9, 11, 14, 109, 111 and 114) because those deductions will automatically be taken as a percentage of the increased earnings received.