## **PAYCODES**

PATCH System-automated default code for an employee's contract-based pay on a monthly basis.

TC PATCH Manual / adjustable code to modify the main "PATCH" contract pay

HRLY N/R hourly-pay that does not contribute to retirement credit

HOURLY Pay based on where the employee falls on the salary schedule.

WORKSHOP compensation for time spent in PD, trainings, curriculum, or other similar extra work

PT SMSTR Compensation to non-secondary teachers who do not have a prep period in their schedule.

ADDL S/R pay for other duties Subject to Retirement (S/R)
HRLYN/R2 hourly rate when retirement factoring does not apply

LUMP SUM off-salary-schedule payment (not subject to retirement, not from an on-schedule salary increase)

ADVANCE when an employee is over-payed, "ADVANCE" is used to account for the employee returning excess pay

SIGN ON teaching hiring bonus (T/C refers to "time card" or essentially the paper trail aspect of the pay)

DOCKS1 alternate dock code for when multiple dock rates apply to an employee for different purposes/types

DOCKS indicates docked pay (cost of overused leave, differential pay / substitute cost, many different forms this can take)

DOCKS2 alternate dock code for when multiple dock rates apply to an employee for different purposes/types
DOCKS3 alternate dock code for when multiple dock rates apply to an employee for different purposes/types
DOCKS4 alternate dock code for when multiple dock rates apply to an employee for different purposes/types
DOCKS5 alternate dock code for when multiple dock rates apply to an employee for different purposes/types
DOCKS6 alternate dock code for when multiple dock rates apply to an employee for different purposes/types
WCOFFSET this indicates reduction of employee's taxable earnings due to Workers Comp pay not being taxable

WC PAY this indicates "replacement pay" from Workers Comp (not taxable) employee receives instead of the "OFFSET"

DEGREE Stipend for degree

LONGEVTY code set up for longevity stipends in general

LGV CERT code set up specifically for certificated longevity stipends

CER BILG Certificated bilingual stipend

MED REB Compensation in lieu of health benefits (only provided when employee is already otherwise covered).

## **DEDUCTIONS**

PERS1DEF a PERS-determined reporting code (based on retirement rules)
PERS6DEF a PERS-determined reporting code (based on retirement rules)

STRS State Teachers Retirement System (essentially contributions toward teacher pension).

STRS3DED a STRS-determined reporting code (based on retirement rules)
STRS5DEF a STRS-determined reporting code (based on retirement rules)

STRS RDP a STRS-determined code for buying-back time

ALT RETM alternative retirement deduction (typically applies to anyone not STRS or PERS)

FED TAX Federal income taxes.
ST TAX State income taxes.

FICA/SS Federal Insurance Contributions Act (Social Security) paid by the employee. Teachers in STRS don't contribute to this.

MEDICARE Federal Medicare portion paid by employee.

ADDLMEDI Additional Medicare taxes.

ADV OFST counterpart to ADVANCE (fixes/corrects overpayments)
PROV CR Credit Union deduction (prior to Direct Deposit era)

RCFCHECK If a separate check is "manually issued" (coming out of monthly pay), "RCFCHECK" shows the regular stub's subtraction offsetting that manual check.

IN SHAPE In-Shape through SUSD's corporate rate with In-Shape. Only happens if automatic Payroll deduction is the way the employee is paying.

DIRDEP total "net" amount direct-deposited (aside from any flat amount deposited through the PREMIER code)

PREMIER used when a flat/fixed amount is consistently Direct-Deposited in a separate account from the rest of a paycheck

BLK EMP Payroll deductions toward the Black Employees Association.

CA BILIN Payroll deductions toward CABE (the California Association for Bilingual Education).

VOLCHAR Payroll deductions toward an employee-chosen charitable contribution (historically this was an option for some dues-portions).

AMER FAM Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (AFLAC: American Family Life Assurance Co.)

AMER FID Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (American Fidelity, previously American Fidelity Assurance)

CACASINS Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (California Casualty)

STTXBD64 wage garnishment (franchise tax board)

IRS STKN wage garnishment (IRS)
SHERIFF wage garnishment (sheriff)
H. MANN 403B vendor (Horace Mann #1)

LEGAL SV Payroll deductions toward an employee-chosen legal services plan (rare, but some still use)

AFA LIFE Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (American Fidelity: Life Ins., tax-sheltered)

AFA LINS Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (American Fidelity: Life Ins., non-tax-sheltered)

AFA YALI Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (American Fidelity: Young Adv., non-tax-sheltered)

AFA CANC Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (American Fidelity: Cancer ins., tax-sheltered)

AFA MEDR Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (American Fidelity: Medical reimbursement, tax-sheltered)

AFA DEPD Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (American Fidelity: Dependent Daycare, tax-sheltered)

AFA ACCD Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (American Fidelity: Accident ins., tax-sheltered)

IRS93888 wage garnishment (IRS, second form of garnishment)

TEXASLIF Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (Texas Life ins.)

CA SDU state disbursement of child support

AFA ACC Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (American Fidelity: Accident ins., non-tax-sheltered?)

AFA CANC Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (American Fidelity: Cancer ins., non-tax-sheltered)

NORTH AM Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (North American Co.)

VANGUARD Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (Vanguard)

CTA 403B 403B vendor CTA

STRS 457 457b defined-benefit plan w/CALSTRS (2nd option)

IPX 403B vendor (IPX)

AFA CRIT Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (American Fidelity: Critical Choice)

AFA HOS. Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (American Fidelity: Hospital Indemnity)

AMER FID Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (American Fidelity)

AMERICO Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (Americo)

FID INV 403B vendor Fidelity Investments
FRNK TMP 403B vendor Franklin Templeton
GALIC 403B vendor GALIC Dispersing Co

AM PRISE 403B vendor Ameriprise

SOUTHWES 403B vendor Southwest Service Life Ins

MAS MUTU 403B vendor MassMutual Artistry
MET RES 403B vendor Metropolitan Life
SECBENLI 403B vendor Security Benefit life ins.
NY LF CO 403B vendor Mainstay Funds

VOYA FIN 403B vendor Voya Financial

IND-AL P403B vendorIndustrial-Alliance PacificNW MUTUA403B vendor Northwestern MutualMAINSTAY403B vendor Mainstay Funds

INVESCO 403B vendor Invesco

PACIFIC 403B vendor Pacific Life Ins. Co

MET INV 403B vendor MetLife

STRS CAL 403b defined-benefit plan w/CALSTRS (1st option)

PLAN MBR 403B vendor Plan member Services
AIG RET 403B vendor AIG Retirement Services

WADDELL 403B vendor Waddell & Reed HO MA IN 403B vendor Horace Mann HARTFORD 457B Hartford life insurance

MIDLAND Payroll deductions toward an employee-chosen plan such as insurance, retirement, etc. (Midland National life insurance)

TSA ADJ Vendor refunds from a Tax-Sheltered Annuity account.

CLPRSACC

Benefits-plan portion paid by the employee ("buy-up" cost) toward Blue Shield.

CLPRSKAI

Benefits-plan portion paid by the employee ("buy-up" cost) toward Kaiser.

ANTSEL

Benefits-plan portion paid by the employee ("buy-up" cost) toward Anthem Select.

ANTTRA

Benefits-plan portion paid by the employee ("buy-up" cost) toward Anthem TRA.

CLPRSACT post-tax equivalent to CLPRSACC
CLPRSKAT post-tax equivalent to CLPRSKAI
ANTSEL T post-tax equivalent to ANTSEL
ANTTRA T post-tax equivalent to ANTTRA

CLPHTHN Benefits-plan portion paid by the employee ("buy-up" cost) toward Healthnet.

PERSPLAT Benefits-plan portion paid by the employee ("buy-up" cost) toward PERS Platinum. (pre-tax)

PRSPLATT post-tax equivalent to PRSPLATT

SPPA Union dues

## **CONTRIBUTIONS**

OTH DEDU code used exclusively for digital compliance with IRS tax-form structure

DOMESTIC Health & Welfare for a state-registered domestic partner (taxable benefit)

OTH INC code used exclusively for digital compliance with IRS tax-form structure

DEP AMT code used exclusively for digital compliance with IRS tax-form structure

PERS1CNT District's portion of a particular retirement contribution to PERS (if employee is part of PERS rather than STRS).

PERS2CNT District's portion of a particular retirement contribution to PERS (if employee is part of PERS rather than STRS).

PERS3CNT District's portion of a particular retirement contribution to PERS (if employee is part of PERS rather than STRS).

PERS5CNT District's portion of a particular retirement contribution to PERS (if employee is part of PERS rather than STRS).

PERS6CNT District's portion of a particular retirement contribution to PERS (if employee is part of PERS rather than STRS).

STRS1CNT District's portion of a particular retirement contribution to STRS.

STRS2CNT District's portion of a particular retirement contribution to STRS.

STRS5CNT District's portion of a particular retirement contribution to STRS.

ALT RETM District's portion of retirement contributions to retirement vehicles other than STRS/PERS

FICA/SS Federal Insurance Contributions Act (Social Security) paid by the employee. Districts don't contribute to this for teachers in STRS.

MEDICARE Federal Medicare portion paid by employer.

UNEMP IN Employer (SUSD) payment toward state unemployment insurance. (Note: this is not disability coverage.)

WRKS COM Employer (SUSD) payment toward Workers Compensation.

OPEBACT	Other Post-Employment Benefits (OPEB) benefits after employment (but not retired) other than pension (e.g., life insurance, health insurance, deferred pay).
OPEBRET	Other Post-Employment Benefits (OPEB) benefits after employment (empl. is retired) other than pension (e.g., life insurance, health insurance, deferred pay).
MED EYE	Benefits-plan portion paid by the employer ("District contribution") toward Medical Eye Vision.
DELTA D	Benefits-plan portion paid by the employer ("District contribution") toward Delta Dental.
CHIRO	Benefits-plan portion paid by the employer ("District contribution") toward chiropractic coverage.
CPRSBSAC	Benefits-plan portion paid by the employer ("District contribution") toward Blue Shield.
CPRSKAIS	Benefits-plan portion paid by the employer ("District contribution") toward Kaiser.
ANTSEL	Benefits-plan portion paid by the employer ("District contribution") toward Anthem Select.
ANTTRA	Benefits-plan portion paid by the employer ("District contribution") toward Anthem TRA.
CPRSBSAT	post-tax equivalent to CPRSBSAC
CPRSKAIT	post-tax equivalent to CPRSKAIS
ANTSEL T	post-tax equivalent to ANTSEL
ANTTRA T	post-tax equivalent to ANTTRA
UNCARE T	Post-tax benefits-plan portion paid by the employer ("District contribution") toward United Healthcare.
CLPHTHN	Benefits-plan portion paid by the employer ("District contribution") toward Healthnet.
WSTNADVT	Benefits-plan portion paid by the employer ("District contribution") toward Western Advantage.
BSTRIHMO	Benefits-plan portion paid by the employer ("District contribution") toward Blue Shield Trio HMO.
PERSGOLD	Benefits-plan portion paid by the employer ("District contribution") toward PERS Gold PPO.
PERSPLAT	Benefits-plan portion paid by the employer ("District contribution") toward PERS Platinum.
WSTADV T	post-tax equivalent to WSTNADVT
PERSGLDT	post-tax equivalent to PERSGOLD
PRSPLATT	post-tax equivalent to PERSPLAT