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STATE PATROL MANDATORY MAKE-UP CONTRIBUTION AGREEMENT

EMPLOYER NUM	MBER						
PAYROLL PERIOD	EMPLOYEE NAME	SSN (LAST 4)	COMPENSATION REPORTED TO AMERITAS	CORRECT AMOUNT OF COMPENSATION	COMPENSATION ADJUSTMENT AMOUNT (+/-)	EMPLOYEE CONTRIBTUIONS (+/-)	Reason for Make-up Contributions: Did not start contributions upon meeting eligibility
							Military Leave
							Did not contribute the correct amount
							Other
							Check box if this is the result of NPERS audit
> The employ	ributions must be remitte ee and employer contribu	ıtions must be p	oaid by the emp	loyer/agency.	Total Emplo	yee Contribution	n Adjustments (+/-)
Supporting documentation for the make-up contributions must be submitted with this form.					Total Employer Contribution Adjustments (+/-)		
Interest will be calculated after the make-up contributions have posted to the member's account.					Total Adjustments		
	agree, acknowledge, and o military leave must be c						made by the state patrol within ler military orders.
EMPLOYER CONTACT SIGNATURE			DATE		PREPARED BY (FOR NPERS OFFICE USE ONLY)		
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