

FRINGE MODIFICATION REQUEST

Company Name
 Setup New
 Edit Existing
 Fringe Code
 Union Fringe
Union Code

General

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| <p>Description <input style="width: 300px;" type="text"/></p> <p>Fringe Type <input style="width: 300px;" type="text"/></p> <p>Fringe Calculation <input style="width: 300px;" type="text"/></p> <p>Calculated On <input style="width: 300px;" type="text"/></p> <p>Credit Account <input style="width: 300px;" type="text"/></p> <p>Cost Type <input style="width: 300px;" type="text"/></p> <p>Work Location <input style="width: 300px;" type="text"/></p> <p>W-2 Box 14 Code <input style="width: 300px;" type="text"/></p> | <p><input type="checkbox"/> Show On Pay Stub</p> <p><input type="checkbox"/> Job Costed</p> <p><input type="checkbox"/> Certified Payroll</p> <p><input type="checkbox"/> Can Reduce Compensation</p> <p><input type="checkbox"/> Proportioned by <input style="width: 150px;" type="text"/></p> <p>Union Rate <input style="width: 200px;" type="text"/></p> <p>Gross Includes Union Fringes <input style="width: 300px;" type="text"/></p> |
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Taxable Settings

- FICA Taxable
- FUTA Taxable
 - Exclude from 940
- SUTA Taxable
- Federal Taxable
- State Taxable
- Local Taxable
- Workers Comp Taxable
- General Liability Taxable

Payroll Periods

Indicate Pay Periods

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| <input type="checkbox"/> | <input style="width: 150px;" type="text"/> |
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Expense Accounts

| Department | Account |
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|---------------------------------|-----------------------------------|
| Requested By _____ | Date Requested _____ |
| Setup Completed By _____ | Date Setup Completed _____ |

**If additional department expense accounts are required, please indicate on a separate Fringe Modification Request Form. Any departments that are setup but not indicated on this form or any subsequent forms will be set to the Suspense Account GL. These accounts can then be edited within Department Maintenance in the Payroll System.