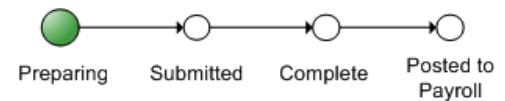


Employee: **DOE,JANE A (00105928)**
 Home Department: 01111 - Financial Solutions
 ABA: **10,000.00**

PERIOD: 10/01/2012 - 10/15/2012

Reallocation State:



EFFORT-BASED EARNINGS DISTRIBUTION:

Payments, including adjustments processed to date for the 2nd Quarter of FY2013, were distributed to the following accounts. Any adjustment to the effort distribution will generate a corresponding adjustment to the related benefits.

Organized Sponsored Agreements:

BU	Org	Act/Proj	Account	A/U	Job	Title	Rcd	Proj Begin-End Dates	Activity/Project/Org Description	Account Executive	Effort Earnings	% of Total	Corrected Percent	Corrected Amount	Related Benefits	Corrected Amount	Estimated Net Adjustment
01	00229	50301765	50800	1	0147	Nurse Practitioner	0	06/01/2009 - 12/31/2015	A8121014: FITNESS	BOX,TERRY DEAN	200.00	33%	50	300.00	63.00	84.00	121.00
01	00229	50301803	50800	1	0147	Nurse Practitioner	0	09/01/2009 - 12/31/2014	EMERGE	BOX,TERRY DEAN	200.00	33%	30	180.00	63.00	50.40	-32.60

Other Institutional Activities:

BU	Org	Act/Proj	Account	A/U	Job	Title	Rcd	Proj Begin-End Dates	Activity/Project/Org Description	Account Executive	Effort Earnings	% of Total	Corrected Percent	Corrected Amount	Related Benefits	Corrected Amount	Estimated Net Adjustment
01	00229	00000670	50800	1	0147	Nurse Practitioner	0		GASTROENTEROLOGY	CRESWELL,BRANDON LOYD	200.00	33%	10	60.00	42.00	16.80	-165.20

New Chartfields:

BU	Org	Act/Proj	Account	A/U	Job	Title	Rcd	Proj Begin-End Dates	Activity/Project/Org Description	Account Executive	Effort Earnings	% of Total	Corrected Percent	Corrected Amount	Related Benefits	Corrected Amount	Estimated Net Adjustment
01	01111	00013095	50800	1	0147	Nurse Practitioner	0		FINANCIAL SOLUTIONS	CHURCH,DEAN BRUCE	0.00	0%	10	60.00	0.00	16.80	76.80
Total Effort-Based Earnings:											600.00	100%		Total Related Benefits:	168.00		

+ Add Chartfield

Update Amounts

Explanation: Demo - How to submit a reallocation using the Effort Distribution Report (EDR).

Processing Comments:

Prepared by: 00342646 - Rebecca Baggett
 Requested By: Rebecca Baggett
 Preparer Email: rebecca.baggett@utah.edu
 Submitted: 00342646
 Preparer Phone: (801) 581-5760
 Submitted: 11/30/2012 06:52 PM

Last Action: SUBMIT
 Last Updated By: 00342646
 Last Updated: 11/30/2012 06:52 PM
 Reallocation #:
 Pay Period Processed: -

ADDITIONAL INFORMATION

Other Earnings (that are not certified to):

BU	Org	Act/Proj	Account	A/U	Job	Title	Rcd	Proj Begin-End Dates	Activity/Project Description	Account Executive	Amount	Benefits
01	00229	00000670	52400	1	0147	Nurse Practitioner	0		GASTROENTEROLOGY	CRESWELL,BRANDON LOYD	100.00	21.00
02	90009	00000000	50270	1	0147	Nurse Practitioner	0		UUH OPC 28A TRANSPLANT ADMIN	MILLER,CHRISTINE	100.00	63.00
02	90009	00000000	65250	1	0147	Nurse Practitioner	0		UUH OPC 28A TRANSPLANT ADMIN	MILLER,CHRISTINE	100.00	63.00
Total Earnings:											600.00	Total Benefits: 168.00

Planned Employee Distributions:

[Manage Employee Distributions](#)

Chartfield	Job	Title	Rcd	Dist Begin-End Dates	Activity/Project Description	Account Executive	Dist %
01-00229-00000670-50800-1	0147	Nurse Practitioner	0	08/01/2012 - 06/30/2013	GASTROENTEROLOGY	CRESWELL,BRANDON LOYD	90%
01-00229-50301765-50800-1	0147	Nurse Practitioner	0	07/01/2012 - 06/30/2013	A8121014: FITNESS	BOX,TERRY DEAN	05%
01-00229-50301803-50800-1	0147	Nurse Practitioner	0	07/01/2012 - 06/30/2013	EMERGE	BOX,TERRY DEAN	05%

Payroll Encumbrances:

Chartfield	Job	Title	Rcd	Calc Begin-End Dates	Activity/Project Description	Account Executive	Salary	Benefits
01-00229-00000670-50800-1	0147	Nurse Practitioner	0	10/16/2012 - 06/30/2013	GASTROENTEROLOGY	CRESWELL,BRANDON LOYD	1,000.00	300.00
01-00229-50301765-50800-1	0147	Nurse Practitioner	0	10/16/2012 - 06/30/2013	A8121014: FITNESS	BOX,TERRY DEAN	1,000.00	300.00
01-00229-50301803-50800-1	0147	Nurse Practitioner	0	10/16/2012 - 06/30/2013	EMERGE	BOX,TERRY DEAN	1,000.00	300.00