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## Munis Correction (MC10) - STRS/PERS Adjustment

This form is used to adjust or correct previous errors in an employee's STRS/PERS retirement contributions.

Employee \#: $\qquad$

Last Name: $\qquad$ First Name: $\qquad$

Original Check Date: $\qquad$ 1 1 $\qquad$ Check Number: $\qquad$
Adjustments to be made on payroll (Check Date): $\qquad$ 1
If error is on more than one check, use one sheet for each check number.

| $\square$ | STRS Classic |
| :--- | :---: |
| $\square$ | $\square$ PERS Classic |
| STRS PEPRA | $\square$ PERS PEPRA |

Correct Pay rate: \$ $\qquad$
Reportable Earnings: \$ $\qquad$
Employee Amount: \$ $\qquad$

Deduction Code: $\qquad$
Employer Amount: \$ $\qquad$

If correct SACS differs from Employee Master, please specify here:


Reason For Adjustment:


