

## Guarantee Offset Details

There is a new section on the 816 report that shows all of the offset details for a particular guarantee ticket. The details will be at the end of the regular 816 report. Here are some examples of what they will look like.

### Example 1

CTTNQT31 09/07/11 09:51CT                    X X XXXXXXXXX                    EMPLOYEE ID XXXXXXXX  
 Employee Guarantee detail report  
 YEAR 2011                                    PAY PERIOD 13                                    PAGE: 2

Ticket: ER3742    Onduty Dt: 2011-07-07    CA: 71    OCC: 13    Credit/Debit:  
 Job:  
 Station: CHICAGO    IL    Board: 9    Desc: CHICAGO SWMN XBD  
 Process: Daily Rate                    Full Guar Rate:    \$453.12    Daily Rate: \$113.28  
 Total Offset Amt: \$894.48    Guar Used Offset: \$339.84    Layoff Amt: \$0.00

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 123456789012345    6789012345678901

Eligibility: NNNYYYY

This ticket is a weekly guarantee. The employee was on the board for 4 days.

----- Offset Ticket Details -----

Ticket	Occ	On-Duty-Dt	CA	Total Amt	Guarantee-Used-Offset
FM9543	14	2011-07-04	OT	114.28	0.00
			RG	152.38	113.28
			22	18.29	0.00
FM9631	14	2011-07-05	24	76.19	0.00
			OT	85.33	0.00
			RG	152.38	113.28
FM9740	14	2011-07-06	22	18.29	0.00
			OT	106.67	0.00
			RG	152.38	113.28
		22	18.29	0.00	

Here are the employee's working tickets during this time. Some CA Codes are paid above the guarantee, so there are two columns, one for the total amount and one for the amount that was used to offset guarantee. In this example, only the regular time is used to offset.

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 Total                                    894.48                    339.84  
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Total Eligible Guarantee	\$ 453.12
Guarantee Used Offset	\$ 339.84
Layoff Amt	\$ 0.00
Gross Amount	\$ 113.28

NOTES :

This section shows the math that was used to calculate the guarantee amount.  
 The 'Total Eligible Guarantee' is the daily rate times the number of days on the board.  
 The 'Guarantee used Offset' is the total of the 2<sup>nd</sup> column above.  
 The 'Layoff Amt' is the total number of layoffs times the layoff rate.  
 The 'Gross Amount' is the final number.

**Example 2**

CTTNQT31 09/07/11 09:52CT X X XXXXXXXX EMPLOYEE ID XXXXXXXX  
 Employee Guarantee detail report  
 YEAR 2011 PAY PERIOD 12 PAGE: 2

Ticket: WR5379 Onduty Dt: 2011-06-30 CA: 70 OCC: 00 Credit/Debit:  
 Job:  
 Station: BAKERSFIE CA Board: 6 Desc: ENGRS XTB  
 Process: Full Rate Full Guar Rate: \$3723.52 Daily Rate: \$248.23  
 Total Offset Amt: \$2064.68 Guar Used Offset: \$2064.68 Layoff Amt: \$421.99

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 123456789012345 6789012345678901

Eligibility: LYYYYYYYYYYYLYY

----- Offset Ticket Details -----

Ticket	Occ	On-Duty-Dt	CA	Total Amt	Guarantee-Used-Offset
QG0224	01	2011-06-19	RG	260.07	260.07
QG0350	01	2011-06-20	CP	5.38	5.38
			OT	54.19	54.19
			RG	260.07	260.07
QG0698	01	2011-06-22	SP	14.56	14.56
			CP	5.38	5.38
			RG	260.07	260.07
QG0819	01	2011-06-23	SP	14.56	14.56
			CP	5.38	5.38
			RG	260.07	260.07
QG1003	01	2011-06-25	SP	14.56	14.56
			CP	5.38	5.38
			RG	260.07	260.07
QG1604	01	2011-06-25	SP	14.56	14.56
			CP	5.38	5.38
			OT	120.75	120.75
QG1654	01	2011-06-30	RG	260.07	260.07
			SP	14.56	14.56
			CP	5.38	5.38
			CS	24.38	24.38
			RG	198.36	198.36
			09	1.50	1.50

Total 2064.68 2064.68

Total Eligible Guarantee \$ 3723.52  
 Guarantee Used Offset \$ 2064.68  
 Layoff Amt \$ 421.99  
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 Gross Amount \$ 1236.85  
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NOTES:

### Example 3

CTTNQT31 09/20/11 15:30CT X XXXXX EMPLOYEE ID XXXXXXXXX  
 Employee Guarantee detail report  
 YEAR 2011 PAY PERIOD 17 PAGE: 2

Ticket: SR6768 Onduty Dt: 2011-09-15 CA: PG OCC: 03 Credit/Debit:  
 Job:  
 Station: TEMPLE TX Board: 31 Desc: GTE SHRT POOL C/O -TPL-BWD/CLB/SMV  
 Process: Daily Rate Full Guar Rate: \$2972.93 Daily Rate: \$198.20  
 Total Offset Amt: \$292.50 Guar Used Offset: \$256.01 Layoff Amt: \$0.00

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 123456789012345 6789012345678901

Eligibility: NNNNNNYNNNNNNNN

----- Offset Ticket Details -----

Ticket	Occ	On-Duty-Dt	CA	Total Amt	Guarantee-Used-Offset
VA7849	03	2011-09-07	CS	24.64	24.64
			RG	229.87	229.87
			09	1.50	1.50
			73	36.49	0.00
Total				292.50	256.01

Total Eligible Guarantee	\$ 198.20
Guarantee Used Offset	\$ 256.01
Layoff Amt	\$ 0.00
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Gross Amount	\$ 0.00

NOTES: RT: 264.26 75% (PS-F)

Even tickets that pay no money will show up on the report.

The note says that this employee is at 75%, so his daily rate of 264.26 is reduced.