



ER27 Edit Adj

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The ER27 record is used to report an adjustment (i.e., edit or deletion of a record) to a previously reported record on an Employment After Retirement report.

The ER27 is used to edit a previously submitted and TRS-accepted ER20 or ER25 record. If one or more of the following fields is adjusted, a net difference transaction must be reported:

- **Actual Hours Worked**
- **Days Worked**
- **Total Gross Pay**
- **Pension Surcharge**
- **TRS-Care Surcharge**

Additionally, the ER27 is used to delete a previously submitted and TRS-accepted ER20 or ER25 record. When deleting a record that was previously reported in error, all of the following data must net to zero:

- **Actual Hours Worked**
- **Days Worked**
- **Total Gross Pay**
- **Pension Surcharge**
- **TRS-Care Surcharge**

Image

ER27 Edit Adj

Emp Nbr: 000002 Staff ID/SSN: 045-12-9371 Name: AARON, AARON LEWIS DOB: 09-18-1947 Gender: F - Female

New Employment				Amount	
TRS Position Code:	01 - Professional staff	Actual Hours Worked:	0	Contract Begin Date:	- -
Retiree Employment Type:	C - Combination of Substitute	Days Worked:	0	Contract End Date:	- -
Zero Days Reason:		Paid Through Third Party Entity:		Total Gross Pay:	0.00
				Pension Surcharge:	0.00
				TRS Care Surcharge:	0.00

Original Employment			
TRS Position Code:	01 - Professional staff	Contract Begin Date:	09-14-2017
Retiree Employment Type:	C - Combination of Substitute	Contract End Date:	09-13-2018
		Paid Through Third Party Entity:	<input type="checkbox"/>

Adjusted Report	
Month:	01
Year:	2017
Reason Code:	E - Edit a previously reported ER20/25 record

Save Close

Under **New Employment**:

TRS Position Code	Click ▼ to select the employee's new TRS position code. <i>01 - Professional staff</i> <i>02 - Teacher, librarian</i> <i>03 - Support staff</i> <i>04 - Bus driver</i> <i>05 - FT nurse/Counselor</i> <i>06- Peace Officers</i> <i>07 - Food service worker</i>
Retiree Employment Type	Click ▼ to select the employee's new retiree employment type code. <i>C - Combination of Substitute and Half-time or less</i> <i>F - Full-Time</i> <i>H - Half-time or less</i> <i>S - Substitute</i>
Zero Days Reason	Click ▼ to select the reason for reporting zero days worked for an employee. <i>A - Accrued Pay/Not Terminated</i> <i>C - Employee on less than 12 month pay schedule/Not Terminated</i> <i>D - Delete</i> <i>F - Final Pay/Terminated</i> <i>L - Leave Without Pay</i>
Actual Hours Worked	Type the net difference between the originally reported amount and the correct amount of actual number of hours that the retiree worked in the reporting period month. The number of hours must be reported as a whole number. Any number with a portion after the hour must be increased to the next whole number (e.g., 7.5 should be increased to 8, 46.1 should be increased to 47). This field must be reported if actual hours are tracked. This field must be reported if actual hours are tracked.
Days Worked	Type the net difference between the originally reported amount and the correct amount of days that the retiree worked in the reporting period month.
Paid Through Third Party Entity	Select to indicate if the retiree works for a third party entity and not the local education agency (LEA).
Contract Begin Date	Type the new date that the contract began in the MMDDYYYY format.
Contract End Date	Type the new date that the contract ends in the MMDDYYYY format.

Under **Original Employment:**

TRS Position Code	Click ▼ to select the employee's original reported TRS position code. <i>01 - Professional staff</i> <i>02 - Teacher, librarian</i> <i>03 - Support staff</i> <i>04 - Bus driver</i> <i>05 - FT nurse/Counselor</i> <i>06- Peace Officers</i> <i>07 - Food service worker</i>
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Retiree Employment Type	Click ▼ to select the employee's original reported retiree employment type code. <i>C - Combination of Substitute and Half-time or less</i> <i>F - Full-Time</i> <i>H - Half-time or less</i> <i>S - Substitute</i>
Contract Begin Date	Type the originally reported date that the contract began in the MM-DD-YYYY format.
Contract End Date	Type the originally reported date that the contract ends in the MM-DD-YYYY format.
Paid Through Third Party Entity	Select to indicate the originally reported selection of whether the retiree works for a third party entity and not the local education agency (LEA).

Under **Amount:**

Total Gross Pay	Type the net difference between the originally reported amount and the correct total gross compensation amount.
Pension Surcharge	Type the net difference between the amount originally reported and the correct amount of pension surcharge due, if any.
TRS Care Surcharge	Type the net difference between the amount originally reported and the correct amount of TRS Care surcharge due, if any.

Under **Adjusted Report:**

Month	Click ▼ to select the month of the adjusted report.
Year	Type the year of the adjusted report in the YYYY format.
Reason Code	Click ▼ to select the reason for adjusting the record. <i>D - Delete a previously reported ER20/25 record</i> <i>E - Edit a previously reported ER20/25 record</i>