# teahealthinscontribution

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Under **TEA Health Ins Contribution**:

**Amount**

● In the Obj field, click to select the object code of the account number for the amount to be expensed in the Finance system.

● In the Sobj field, click to select the subobject code of the account number for the amount to be expensed in the Finance system.

Note: If the district does not use one of the pay frequencies, access to these fields is not allowed. If the user does not have security access to a pay frequency, access to these fields is not allowed.