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Status Required TRS reporting field.

Click $\,^{\checkmark}\,$ to select the code indicating the employee's status in regard to having a TRS deposit computed.

- 1 Eligible
- 2 Non-eligible
- 3 Substitute
- 4 Retirement waived
- 5 Retired
- 6 Other (non-eligible)

Caution: In order for the retiree pension surcharge to apply to an employee, the **Status** field must be set to 4 or 5, and **Take Retiree Surcharge** on the Employment Info page must be selected. (In the next year pay frequency, **NY Take Retiree Surcharge** should be selected for the retiree pension surcharge to apply to an employee.)

Begin Date	Type the date the employee started contributing to TRS in the MM-DD-YYYY format.
End 90	Type the end date of the 90-day waiting period in the MM-DD-YYYY format. This field is
Day Period	populated by the system if:
	Pay Status = 1 - Active
	TRS Status = 1 - Eligible
	Begin Date >= 09-01-2005
	Note: The End 90-day Period Date no longer has to be blank in order for the End 90
	Day Period link to function.
	Click End 90 Day Period to calculate the end date of the 90-day waiting period.
	If the date in this field is within the TRS Month for the processed pay dates in the Pay
	Dates table, the employee is not included on the Statutory Minimum Report #373
	(HRS4000). If the distribution is to a federal fund, the employee is not included in the
	TRS 3 Report (HRS4050). However, the employee is included in the TRS 489 Report
	(HRS4100) and on the Payments for New Member report (HRS9865).

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