

Adding a Child Support-NE Only

Evolution 7.5.77.9 [maxx-app1] - Employee - Scheduled E/Ds

Last: Cross SSN: 123-45-2329 E/D Code: G90 Type: DQ Company: Simple Company D
First: Chris EE#: 10 Desc: Child Support Number: PMX-D

10 Cross Chris < Prior Next >

Browse Browse Scheduled E/Ds Details 1 Details 2 Direct Deposits Child Support Cases

Custom case nu...	Priority number
999999	1

Priority Number Case Number Origination State

1 99999 Ne

Agency

Arrears: Yes No

St Medical Ins Eligible: Yes No Not Applicable

FIPS Code

View Task Queue: 26 New Finished; 40 Total; 40 Finished UserID: marykay Recd: 2.86M 11.2M/sec Sent:35.59K

Start | [Icons] | Out'n Ab... | Inbox - M... | 2 Evolu... | Resolution | mbritten ... | Documen... | 11:24 AM

On the Child Support Cases tab

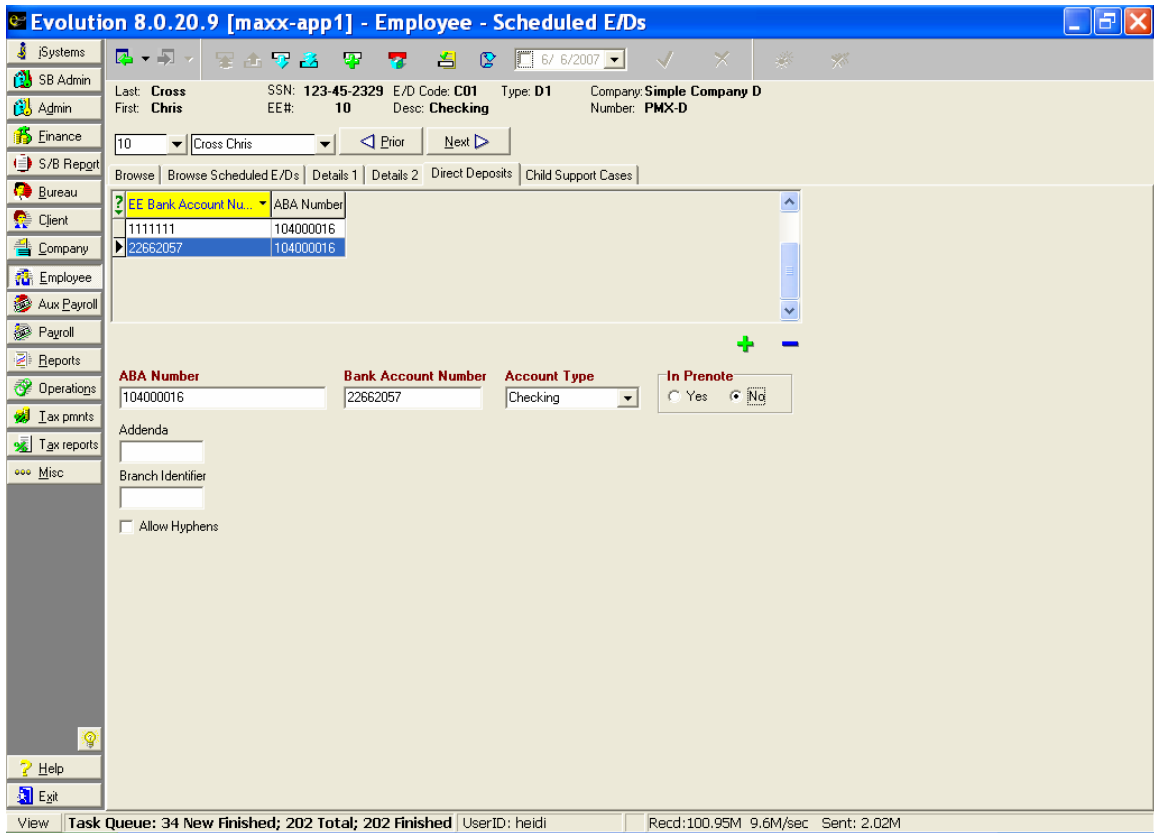
Add (green plus in middle of screen)

Priority Number – Always 1 for a child support

Case Number – Enter the case number from the child support order.

Origination State – Must be NE.





On the Direct Deposit Tab

Add (green plus in middle of screen)

ABA Number = 104000016

Bank Account Number = 22662057

Account Type = Checking

In Prenote = No (**THIS MUST BE SET TO NO!!!**)



Evolution 8.0.20.9 [maxx-app1] - Employee - Scheduled E/Ds

Last: **Cross** SSN: **123-45-2329** E/D Code: **G91** Type: **DQ** Company: **Simple Company D**
 First: **Chris** EE#: **10** Desc: **NE Child Support** Number: **PMX-D**

6/ 6/2007

10 Cross Chrs < Prior Next >

Browse Browse Scheduled E/Ds Details 1 Details 2 Direct Deposits Child Support Cases

E/D Code
 G91 NE Child Support 2

Child Support Case
 999999

Block Week 1
 Yes No

Block Week 2
 Yes No

Block Week 3
 Yes No

Block Week 4
 Yes No

Block Week 5
 Yes No

Always Pay/Deduct
 No

Deductions to zero
 Yes No

Employee

View Task Queue: 34 New Finished; 202 Total; 202 Finished UserID: heidi Recd:103.72M 9.6M/sec Sent: 2.03M

On the Details 1 tab

Add (green plus)

E/D code – Use drop down arrow to select. (G91=NE Child Support ...)

% - Enter percentage referenced on the child support order.

Agency – Delete NE Child Support

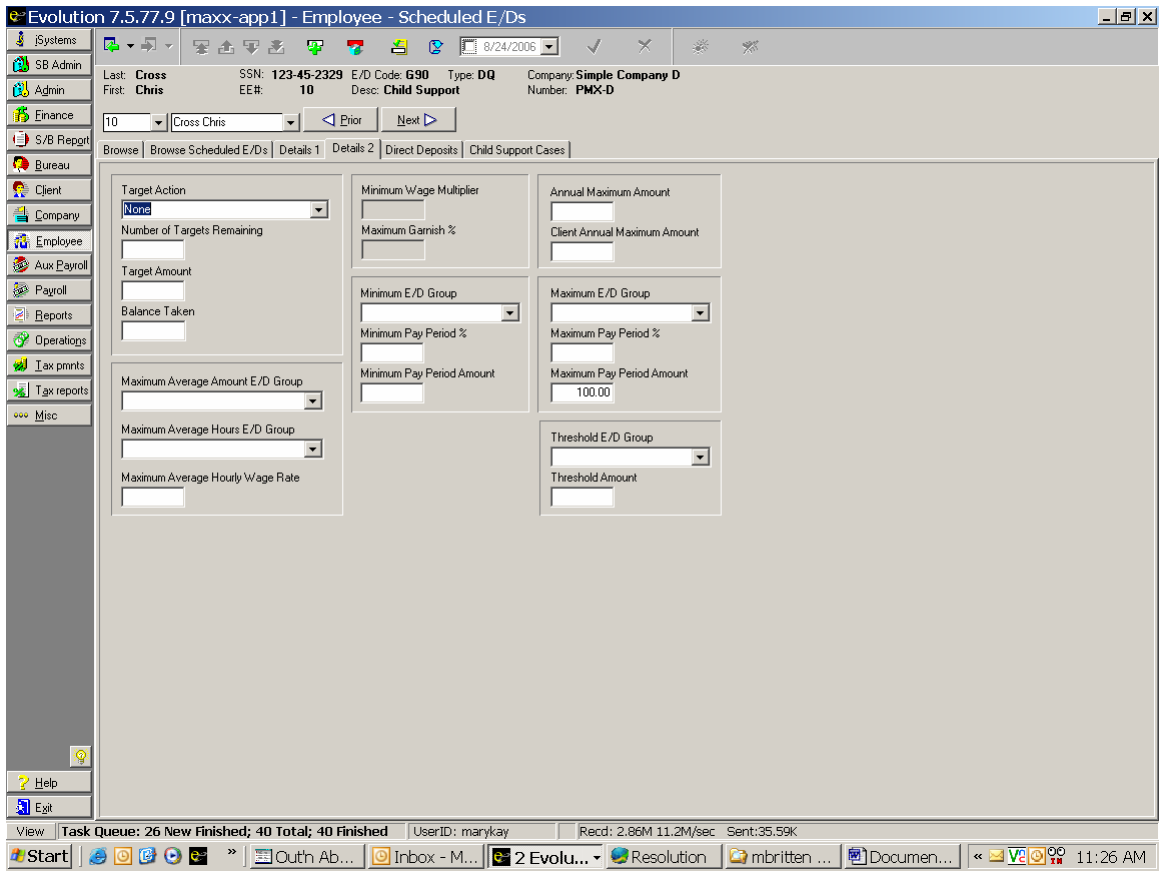
Effective Start Date – Must be a date within the pay period that you want the deduction to start.

Child Support Case – Select from drop down.

EE Direct Deposit – Use drop down arrow to select account number 22662057

DEDUCT WHOLE CHECK MUST BE NO!!!!



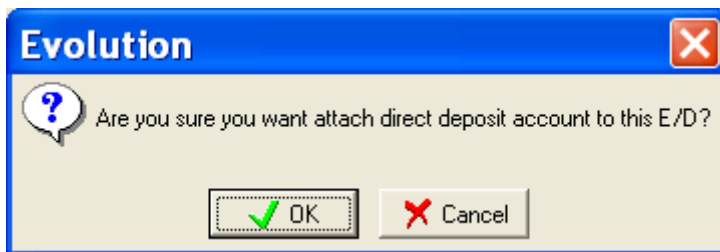


On the Details 2 tab

Maximum Pay Period Amount – Enter the dollar amount per pay period displayed on the child support order.

Save (green check)

You will be asked the following question:



Click OK.

