

Adding a Garnishment

Evolution 7.5.77.9 [maxx-app 1] - Employee - Scheduled E/Ds

Last: **Atkinson-Smith** SSN: **12-3451873** E/D Code: **G80** Type: **DR** Company: **Simple Company D**
 First: **Betty** EE#: **1** Desc: **Garnishment** Number: **PMX-D**

1 | Atkinson-Smith Betty | < Prior | Next >

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

E/D Code
 G80 | Garnishment

Child Support Case
 []

Garnishment ID
 C106-99999

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: 3 New Finished; 23 Total; 23 Finished | UserID: heidi | Recd:17.33M 11.2M/sec Sent: 1.03M

Add (green plus)

E/D Code-Use drop down arrow to select. (G80=Garnishments, G81=Bankruptcy)

Calculation method-Garnishment for the system to calculate the amount, Fixed for set amounts.

%-Leave blank if 25%, enter percent if anything besides 25%.

Agency-Use drop down arrow to select if applicable.

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

Effective End Date-Enter if applicable.

Garnishment ID-Enter case number.



Click on Details 2 tab.

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

Last: Atkinson-Smith SSN: 12-3451073 E/D Code: G00 Type: DR Company: Simple Company D
First: Betty EE#: 1 Desc: Garnishment Number: PMX-D

1 | Atkinson-Smith Betty | < Prior Next >

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

Target Action
Do Not Reset Balance and Remove Line

Number of Targets Remaining

Target Amount
500.00

Balance Taken

Maximum Average Amount E/D Group

Maximum Average Hours E/D Group

Maximum Average Hourly Wage Rate

Minimum Wage Multiplier

Maximum Garnish %

Annual Maximum Amount

Client Annual Maximum Amount

Minimum E/D Group

Maximum E/D Group

Minimum Pay Period %

Maximum Pay Period %

Minimum Pay Period Amount

Maximum Pay Period Amount

Threshold E/D Group

Threshold Amount

View | Task Queue: 3 New Finished; 23 Total; 23 Finished | UserID: heidi | Recd:17.33M 11.2M/sec Sent: 1.03M

Target Action-Use drop down to select Do Not Reset Balance and Remove Line.

Target Amount-Enter total garnishment amount.

Save (green check)

Commit (yellow sun)

