## Standard Form 2806-1, Notice of Correction of Individual Retirement Record (Reflecting Correct Rates of Pay)

Rev February 1980 Office of Personnel Management  NOTICE OF CORRECTION OF INDIVIDUAL RETIREMENT RECORD CIVIL SERVICE RETIREMENT SYSTEM	
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Office of Personnel Management Retirement and Insurance Service Washington, DC 20415

Please correct the Standard Form 2806 for the former employee named below as indicated:

NAME OF EMPLOYE	E	DATE OF BIRT	H SOCIAL SECURITY NUMBER				
①Ronald P. Joh	nson	11/15/44	444-44-4444				
© Noriala i : 0011	110011	11/10/44	77777777				
AGENCY	PAVROLI	OFFICE NO.	LOCATION (Incl. ZIP code)				
ABC	XX 00	0 0001	vvasnington, DC 20415				
	BE	ASON FOR CORRECTION					
	10 CO	rrect service histor	у.				
		FISCAL DATA					
		CURRENT YEAR 1998	TOTAL CUMULATIVE DEDUCTIONS				
DATA SHOWN ON STANDARD FO	REASON FOR CORRECTION TO CORRECT Service history.  FISCAL DATA  CURRENT YEAR 1998 TOTAL CUMULATIVE DEDUCTIONS  N ON STANDARD FORM 2806  CORRECTED DATA  AMOUNT OF OVERSTATEMENT OF TOTAL DEDUCTIONS  SERVICE HISTORY DATA  (Name, date of birth, appointment, separation, promotion, etc.—specify which)  HOWN ON STANDARD FORM 2806  CORRECTED DATA  (310/11/98 Pay Adj (PL 105-277) \$40,360.32  Annualized  01/03/99 Pay Adj \$41,820.48 Annualized						
CORDECTED DATA							
CORRECTED DATA							
AMOUNT OF OVER	STATEMENT OF TOTAL DE	EDUCTIONS					
	CEDV/	ICE HISTORY DA	ΤΛ	_			
	SERV	ICE HISTORT DA	IA				
	(Name, date of birth, appoi	ntment, separation, promotion,	etcspecify which)				
DATA QUOMNI ON GTANDADO	EODM 0000	1	CORRECTED DATA				
DATA SHOWN ON STANDARL	FURIM 2806		CORRECTED DATA				
2		310/11/98 Pay A	Adi (PL 105-277) \$40.360.32				
		1	(a) (. =				
		Annualized					
		01/03/99 Pay Ad	li \$41 820 48 Annualized				
		o moores ay ma	j ψ 1 1,020. 10 7 till 10 all 20 a				
		01/02/00 Pay Ad	i \$43,767.36 Annualized				
		01/02/99 Fay Au	j \$45,707.30 Allitualizeα				
		04/00/00 D A -	" 040 707 00 A	_			
		01/02/00 Pay Adj \$43,767.36 Annualized					
		03/31/00 Ret Mand \$43,767.36 Annualized					
STANDARD FOR	2M 2806 FORWA	RDED TO OPM C	N REGISTER <u> </u>				
OTANDANDTO							
	DAT	ED April 22, 2000	<u>)</u>				
		-					
	C	ERTIFICATION					
	_						
I certify that the corrections show	above are correct						
			SIGNATURE ®	_			
<u> </u>		<del> </del>					
DATE September 5	, 2000		N: ( D				
,		TITLE FOR C	Chief, Budget and Finance Division				
			,				

①Name of employee, date of birth, social security number, name of agency, payroll office number and location. Fiscal data reported on SF 2806.

Corrected fiscal data.

- <sup>2</sup>Service history data reported on SF 2806
- ③Corrected service history data
- Register number and date SF 2806 was forwarded to Office of Personnel Management.
- ©Certify as to correctness of data reported.

## (24 Hour Shift Firefighter) Documenting Firefighter Overtime Pay on SF 2806 and SF 3100 per PL 105-277

Last Name Fi	Date o	f Birth		Soc.Se	ec.No.		Agency	Payroll Office	Location	Payroll Office No.			
1. Smoot Todd M		Мо	Day	Yr	222	22	2222	-					
2		03	25	45	_								
3.		Do Not Use						ABC	Central	Washington, DC	XX 000001		
	Name Change t Previous Name)												
SERVICE HIS	STORY							FISCAL REC	FISCAL RECORD				
Effective Date	Action	Base F	Pay	Rema	rks			Year	Calendar Year Salary Deductions	Accumulative Total Salary Deductions	Remarks		
(1)	(2)	(3)		(4)				(5)	(6)	(7)	(8)		
01/05/97	Pay Adj	35,155	5	GS-06 Pay	6/08 0081	Incl 25	% Prem			69,403.91	Bal Forward		
01/04/98	Pay Adj	36,175	5	GS-06 Pay	5/08 0081	Incl 25	% Prem	1997	2,628.60	72,032.51	7.50% Deds		
08/30/98	Within-GR Inc	37,152	2.50		6/09 0081	Incl 25	% Prem	1998	2,704.65	74,737.16	7.50% Deds		
① 10/11/98	Pay Adj (PL 105-277)	240,3	60.32		06/09 00 dized sala			1999	3,241.05	77,978.21	7.75% Deds		
01/03/99	Pay Adj	41,820	0.48	GS-06	3/09 0081 alized sala	Incl		2000	864.40	78,842.61	7.90% Deds		
01/02/00	Pay Adj	43,767	7.36	GS-06	3/09 0081 alized sala	Incl		Deductions	and Service Certified	Correct			
03/31/00	Ret Mand	43,767	7.36	GS-06 Annua	S-06/09 0081 Incl inualized salary						⑤ Tour 72 hrs wk		
				@USL	Expires	07/26/0	0						

SF 2806

Individual Retirement Record

U.S. Office of Personnel Management

- ①Enter Effective date of PL 105-277
- <sup>®</sup>Enter annualized salary adjusted to include allowable Overtime under PL 105-277
- ③Post grade and step in Remarks column #4, and note Annualized salary shown
- Post Leave Expiration Date
- ©Enter employee's weekly tour (if on a rotating tour enter the AVERAGE weekly tour)

Rates used in the above example were computed using the General Schedule Locality Pay Tables for "Rest of United States". Employee has a regularly scheduled workweek of 72 hours **Note: Only the actual amount of pay creditable for retirement purposes should be shown in column 3**.

## (40+ Hour Shift Firefighter) Documenting Firefighter Overtime Pay on SF 2806 and SF 3100 per PL 105-277

Last Name F	Date o	of Birth		Soc.Sec.No. Agency Payroll C					Location	Payroll Office No.		
1. Wright	Susan A.	Мо	Day	Yr	333	33	3333					
2		03	10	45								
3.		Do No	t Use	1	•	u	•	ABC	Central	Washington, DC	XX 000001	
	n Name Change ut Previous Name)											
SERVICE HIS	STORY							FISCAL RECORD				
Effective Date								Year	Calendar Year Salary Deductions	Accumulative Total Salary Deductions	Remarks	
(1)	(2)	(3)		(4)				(5)	(6)	(7)	(8)	
01/05/97	Pay Adj	30,69	1.25	GS-05 Pay	/7 0081 I	ncl 25%	6 Prem			27,111.40	Bal Forward	
01/04/98	Pay Adj	31,58	0.00	GS-05 Pay	/7 0081 I	ncl 25%	6 Prem	1997	455.62	27,567.02	1.30% Deds	
10/11/98	Pay Adj (PL 105-277)	232,8	18.24		05/7 008 lized sala			1998	468.81	28,035.83	1.30% Deds	
12/07/98	Within-GR Inc	33,71	2.64	GS-05 salary	/8 0081 I	ncl Ann	ualized	1999	619.59	28,655.42	1.55% Deds	
01/03/99	Pay Adj	34,90	2.40	GS-05 salary	/8 0081 I	ncl Ann	ualized	2000	177.83	28,833.25	1.70% Deds	
01/02/00	Pay Adj	36,53	3.12	GS-05 salary	/8 0081 I	ncl Ann	ualized	Deductions	and Service Certified	Correct		
11/30/00	Ret Mand	36,53	3.12	GS-05 salary	/8 0081 I	ncl Ann	ualized					
				<b>4USL</b>	Expires (	03/12/0	1				©Tour 56 hrs wk	

Submit with Register of Separations and Transfers, SF 3103

SF 3100 ①Enter Effective date of PL 105-277 Individual Retirement Record

U.S. Office of Personnel Management

- ②Enter annualized salary adjusted to include allowable Overtime under PL 105-277
- ③Post grade and step in Remarks column #4, and annotate "Annualized Salary"
- ⑤Post leave expiration date
- ©Enter employee's weekly tour (if on a rotating tour enter the AVERAGE weekly tour)

Rates used in the above example were computed using the General Schedule Locality Pay Tables for "Rest of United States".

Employee has a regularly scheduled workweek of 56 hours

Note: Only the actual amount of pay creditable for retirement purposes should be shown in column 3.

## **①"SUPPLEMENTAL"** Documenting additional contributions for firefighters under PL 105-277

Last Name First Name Middle Name		Date of Birth		Soc.S	ec.No.		Agency	Payroll Office	Location	Payroll Office No.
② 1. <u>Johnson</u> 2.	, Ronald P.	Mo Day		444	44	4444				
3.		Do Not Use		ABC			ABC	Central	Washington, DC	XX 000001
	h Name Change ut Previous Name)									
SERVICE HIS	STORY						FISCAL RECO	RD		
Effective Date	ve Action Base Pay Remarks						Year	Calendar Year Salary Deductions	Accumulative Total Salary Deductions	Remarks
(1)	(2)	(3)	(4)				(5)	(6)	(7)	(8)
							31998	<b>④</b> 6.32	6.32	®Deductions understated for
							1999	31.97	38.29	1998, 1999, and 2000.
							2000	7.89	46.18	SF 2806 forwarded 04/22/00
							©Deductions	and Service Certified	Correct	with Reg. No. OPM 00-03
										understated deductions.

SF 2806 Individual Retirement Record U.S. Office of Personnel Management

- ①Clearly Identify as "SUPPLEMENTAL"
  ②Fill in heading completely
  ③Year in which error occurred
  ④Amount by which deductions were understated
  ⑤Certify record on line following fiscal information
  ⑥Complete explanation of reason for correction