ACCOUNTING AND CONTROL MANUAL BULLETIN

NEW YORK STATE

OFFICE OF THE STATE COMPTROLLER

DIVISION OF AUDITS AND ACCOUNTS

8/20/82

BULLETIN NO. P-324

ATTENTION: All State Departments and Agencies

SUBJECT : Federated Fund Campaign for 1983

This bulletin contains instructions for processing payroll deductions for Federated Community Campaigns for 1983.

The "Payroll Deduction Authorization Cards" will be distributed with the campaign literature from the United Way. Additional cards may also be obtained from your local United Way Director. Employees who wish to contribute through the payroll deduction plan must complete a "Payroll Deduction Authorization" card. He or she must enter the agency code, line number, social security number and name on the top of the card. The employee has a choice of indicating the deduction as a specific amount in dollars and/or cents, with a minimum of ten cents, or a percentage of gross salary. Only one block should be completed. If the percentage block is used, the percentage must be shown as a whole number only, with no decimal point or fractions. (For example, 5 would be entered for 5 percent.) In the percentage method, the deduction amount will change with a change in gross salary. The employee is to enter on the card the amount or percentage of gross salary he or she wishes to have deducted from each salary check for the calendar year, the current date, and signature in the blocks provided. (Do not enter the total amount of the pledge.)

The payroll office must complete each card by entering the code of the federated fund in the block headed "Agency Use". The federated fund must be the one that has been approved for the employee's work location by the Commissioner of General Services. Alphabetic and numeric lists of organizations approved by the Commissioner follow this bulletin.

Authorization cards, before they are submitted to this office, must be checked in your agency for completeness, accuracy and legibility of the following items:

- 1. Federated Fund Code
- 2. Amount of deduction or percentage of gross salary
- 3. Signature
- 4. Employee's agency code, line number, social security number and name* as they will appear on the following periods:

Administration: Period 20 (December 16-29) Institution: Period 19 (December 9-22)

*Name should be printed.

Except for employees who wish to start or change a federated fund deduction after the campaign has ended, payroll deduction Form AC 1040 is not needed. The cards have been designed to provide the Office of the State Comptroller with all the information necessary to start deductions beginning with the first payroll paid in January 1983, with no further action required on the part of the payroll agency.

Instructions for submission of the cards will be issued later.

DEDUCTIONS

New employees or employees who wish to start or change a federated fund deduction after the campaign has ended, including during the contribution year, may do so by completing a new authorization card. Payroll Deduction Form 1040, should be completed by the payroll office, entering in Section 7, "Other", the following information:

- The appropriate three-digit federated fund code in a "Code" block.
- 2. The amount or percentage of gross salary to be deducted from each salary check in the corresponding block.

NOTE: The percentage must be entered on the AC 1040 with an "X" suffix. (For example, 5X would be entered for five percent.) The maximum percentage which may be deducted is nine percent.

Submit Form AC 1040 with all other AC 1040 forms for the payroll period in which the deduction is to take effect. Forward the deduction authorization card to the Office of the State Comptroller, Bureau of Payroll Audit, Deduction Section, with a notation that an AC 1040 has been submitted.

CANCELLATIONS

When an employee wishes to cancel the authorization for payroll deduction, notice must be submitted to the payroll office, (Rule #3 on the back of authorization card). The payroll office should prepare a Payroll Deduction Form AC 1040 entering in Section 7 "Other", the following information:

- 1. Insert the appropriate three-digit code in a "Code" block.
- 2. Insert 0.00 in the corresponding block.

NOTE: This will cancel either the amount or percentage deduction.

Both blocks must be completed to effect cancellation of the deduction.

Submit Form AC1040 with all other AC 1040 forms for the payroll period. Submit the employee's cancellation notice to the Office of the State Comptroller, Bureau of Payroll Audit, Deduction Section, with a notation that an AC 1040 has been submitted.

UNUSED CARDS

Blank cards should be retained for use during the year.

Please take note of the following problem areas in completing the payroll deduction cards:

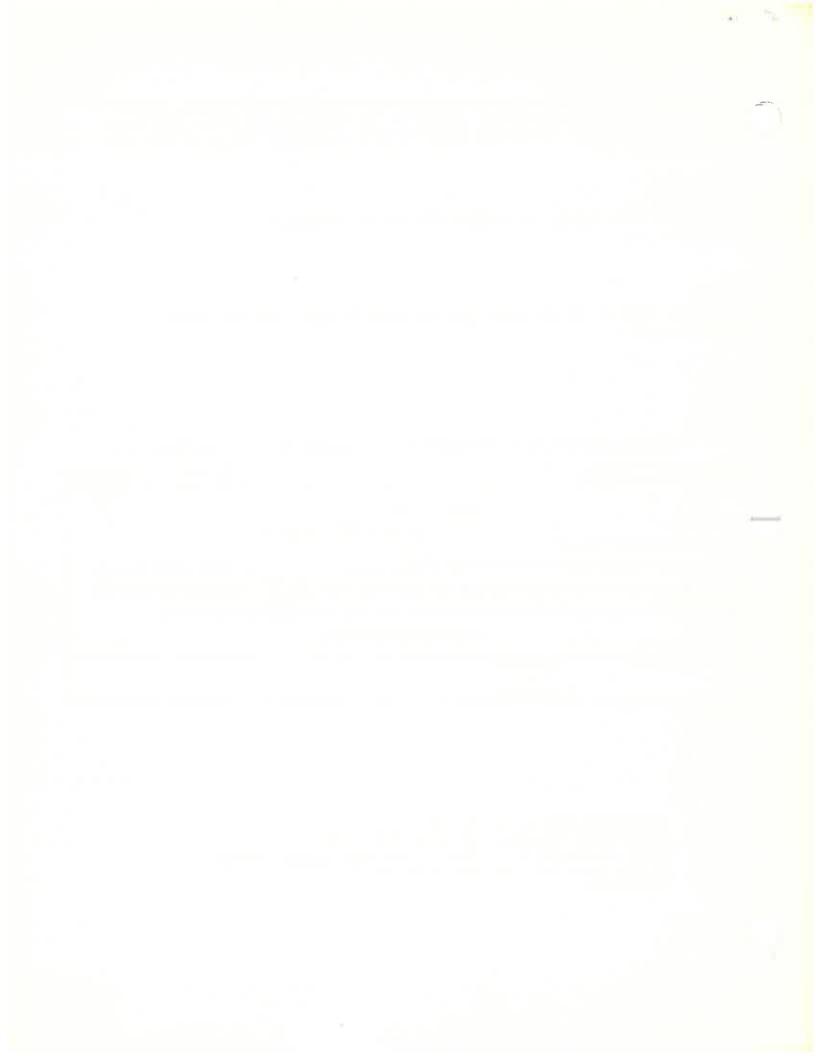
PAYROLL DEDUCTION AUTHORIZATION FOR FEDERATED FUND CONTRIBUTION

AGENCY CODE	LINE NO.	NAME	SOCIAL SECURITY NO.	AGENCY USE				
<u>A</u>		PLEASE PRINT		B				
I HEREBY AU	TO THE STATE COMPTROLLER: HEREBY AUTHORIZE YOU TO DEDUCT EITHER \$ Cents OR X % OF MY GROSS SALARY ROM EACH OF MY SALARY CHECKS DURING THE CALENDAR YEAR LUTHORIZATION MAY BE REVOKED OR MODIFIED AT ANY TIME BY WRITTEN NOTICE TO YOU.							
	-RULES ON REVERSE SIDE-							
DATE SIG	NED	SIGNATURE OF EMPLOYEE						

AC 2344 (5/81)

- A. Five-digit payroll agency code
- B. Three-digit Federated fund Code (850 896).
- C. Enter the amount to be deducted for each payroll period.

 Do Not enter the total pledge amount.
- D. Enter 1983.



FEDERATED FUND CODE LISTING - ALPHABETIC

		THUMBELLED	FUND CODE LISTING - ALPRABETIC
COUNTY		CODE	FEDERATED FUND
Albany	.9	850	United Way of Northeastern New York
Allegany	100	883	Alfred-Alfred Station Community Chest
Bronx		851	United Way of Greater New York, Inc.
Broome		856	United Way of Broome County, Inc.
Cattaraugus		880	United Torch Fund of Gowanda
Cayuga		863	United Way of Cayuga County, Inc.
Chatauqua		875	United Way of Southern Chatauqua County, Inc.
Chemung		874	United Way of Chemung County, Inc.
Clinton		881	United Way of Clinton County, Inc.
Columbia		886	United Way of Columbia County I
Cortland		860	United Way for Cortland County, Inc.
Delaware		856	United Way of Broome County, Inc.
Dutchess		861	United Way of Dutchess County, Inc.
Erie		857	United Way of Buffalo and Erie County
Essex		878	United Way of St. Lawrence
Franklin		878	United Way of St. Lawrence
Fulton		867	Gloversville, Community Chest
Genesee		869	Genesee United Way, Inc.
Greene		850	United Way of Northeastern New York
Hamilton		878	United Way of St. Lawrence
Herkimer		891	Herkimer United Fund
Jefferson		.864	United Way of Jefferson County, Inc.
Kings		851	United Way of Greater New York, Inc.
Lewis		895	United Fund Lewis County
Livingston		896	United Community Chest of Greater Rochester, Inc.
Madison		893	United Way of Greater Oneida
Monroe		866	United Community Chest of Greater Rochester, Inc.
Montgomery		870	United Way of Amsterdam, Inc.
Nassau		865	United Way of Nassau-Suffolk
New York		851	United Way of Greater New York, Inc.
Niagara		858	United Givers Fund of the Niagara Falls Area, Inc.
Oneida		872	Utica United Way, Inc.
Onondaga		859	United Way of Central New York, Inc.
Ontario		888	West Ontario County United Fund, Inc.
Orange Orleans		882	Orange Area United Fund, Inc.
		889	United Way for Eastern Orleans County, Inc.
Oswego Otsego		879 804	United Way of Oswego County, Inc.
Putnam		894	The Greater Oneonta Community Chest, Inc.
Queens		873 851	United Way of Westchester
Rensselaer		885	United Way of Greater New York, Inc.
Richmond		851	United Way of the Mohawk-Hudson Area, Inc.
Rockland		884	United Way of Greater New York, Inc.
St. Lawrence		878	United Way of Rockland County, Inc.
Saratoga		850	United Way of St. Lawrence
Schenectady		868	United Way of Northeastern New York
Schoharie		850	United Way of Schenectady County, Inc. United Way of Northeastern New York
Schuyler		876	United Way of Tompkins County
Seneca		887	Seneca County United Fund, Inc.
Steuben		877	Hornell Area United Fund
Suffolk		865	United Way of Nassau-Suffolk
Sullivan		871	United Way of Ulster County
Tioga		892	Tioga United Fund, Inc.
Tompkins		876	United Way of Tompkins County
Ulster		871	United Way of Ulster County
Warren		890	United Way of Glens Falls
Washington		890	United Way of Glens Falls
Wayne		862	United Way of Wayne County
Westchester		873	United Way of Wayne County United Way of Westchester
Wyoming		857	United Way of Buffalo and Erie County
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	DEMONIED TOWN CODE LISTING - MUMERIC	
CODE	FEDERATED FUND	COUNTY
850	United Way of Northeastern New York	491
850	United Way of Northeastern New York	Albany
850		Greene
850	United Way of Northeastern New York	Saratoga
851	United Way of Northeastern New York	Schoharie
	United Way of Greater New York, Inc.	Bronx
851	United Way of Greater New York, Inc.	Kings
851	United Way of Greater New York, Inc.	New York
851	United Way of Greater New York, Inc.	Queens 🚿
851	United Way of Greater New York, Inc.	Richmond
856	United Way of Broome County, Inc.	Broome
856	United Way of Broome County, Inc.	Delaware
857	United Way of Buffalo and Erie County	Erie
857	United Way of Buffalo and Erie County	Wyoming
858	United Givers Fund of the Niagara Falls Area	Niagara
859	United Way of Central New York Inc.	Onondaga
860	United Way for Cortland County, Inc.	Cortland
861	United Way of Dutchess County, Inc.	
862	United Way of Wayne County	Dutchess
863	United Way of Cayuga County Inc.	Wayne
864.	United Way of Jefferson County, Inc.	Cayuga
865	United way of Jefferson County, Inc.	Jefferson
866	United Way of Nassau-Suffolk	Nassau
867	United Community Chest of Greater Rochester, Inc.	
868	Gloversville Community Chest	Fulton
	United Way of Schenectady County	Schenectady
869	Genesee United Way Inc.	Genesee
870	United Way of Amsterdam, Inc.	Montgomery
871	United Way of Ulster County	Ulster
871	United Way of Ulster County	Sullivan
872	Utica United Way, Inc.	Oneida
873	United Way of Westchester	Putnam
873	United Way of Westchester	Westchester
874	United Way of Chemung County, Inc.	Chemung
875	United Way of Southern Chatauqua County, Inc.	Chatauqua
876	United Way of Tompkins County	Schuyler
876	United Way of Tompkins County	Tompkins
877	Hornell Area United Fund	Steuben
878	United Way of St. Lawrence	Essex
878	United Way of St. Lawrence	Franklin
878	United Way of St. Lawrence	Hamilton
878	United Way of St. Lawrence	St. Lawrence
879	United Way of Oswego County, Inc.	_
880	United Torch Fund of Gowanda	Oswego
881	United Way of Clinton County, Inc.	Cattaraugus Clinton
882	Orange Area United Fund, Inc.	
883	Alfred-Alfred Station Community Chest	Orange
884	Westerd Mars of Pool-1-1 Country Coest	Allegany
885	United Way of Rockland County, Inc.	Rockland
886	United Way of the Mohawk Hudson Area, Inc.	Rensselaer
887	United Way of Columbia County, Inc.	Columbia
	Seneca County United Fund, Inc.	Seneca
888	West Ontario County United Fund, Inc.	Ontario
889	United Way for Eastern Orleans County, Inc.	Orleans
890	United Way of Glens Falls	Warren
890	United Way of Glens Falls	Washington
891	Herkimer United Fund	Herkimer
892	Tioga United Fund, Inc.	Tioga
893		Madison
894	The Greater Oneonta Community Chest, Inc.	Otsego
895	Lewis County United Fund	Lewis
896	United Community Chest of Greater Rochester, Inc.	Livingston

