



Monthly Contribution Report

Form 100 – July 1, 2023 through June 30, 2024

Submit with your monthly Form 9s via fax 1-(855) 214-0835 or LAU.Form@erb.nm.gov

Local Administrative Unit School Code Period ending (m/d/yyyy)

Electronic report name Wire date (m/d/yyyy)

Contribution type	Employee rate	Employer rate	Salaries	Employee contributions	Employer contributions	Adjustments due to		Total contributions	Expected	
						Overpaid contrib	Underpaid contrib		Employee contribs	Employer contribs
R	10.70%	18.15%						\$ -	0.00	0.00
RU	7.90%	18.15%						\$ -	0.00	0.00
LT	10.70%	18.15%						\$ -	0.00	0.00
LU	7.90%	18.15%						\$ -	0.00	0.00
RT	10.70%	18.15%						\$ -	0.00	0.00
RP	0.00%	18.15%						\$ -	0.00	0.00
TU	7.90%	18.15%						\$ -	0.00	0.00
PU	0.00%	18.15%						\$ -	0.00	0.00
NR	10.70%	18.15%						\$ -	0.00	0.00
NU	7.90%	18.15%						\$ -	0.00	0.00
AP	0.00%	7.25%						\$ -	0.00	0.00
<i>Sub-total</i>			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Statement/Penalties (attach copy of statement or assessment letter)

TOTAL 0.00

I hereby certify to the best of my knowledge and belief that this form, the electronic Work Report and Member Detail file, and the associated contributions are true and correct and in compliance with the requirements of the Educational Retirement Act and Educational Retirement Board Rules.

Name of contact person Phone Email

Name of Authorized Officer (please print) Authorized Officer signature Date (m/d/yyyy)

NERB Internal Use Only
 Received by (m/d/yyyy) E-Bill Express = Treasury Receipt Date (m/d/yyyy)



Monthly Contribution Report

Form 100 – July 1, 2021 through June 30, 2022

Mail or fax completed form to address below

Instructions

1. Enter data for the following fields into the contribution chart:
 - Salaries
 - Actual employee payroll contributions deducted
 - Actual employer payroll contributions being remitted
 - Any adjustments due to members being overpaid in previous reporting periods – number should be zero or less
 - Any adjustments due to members being underpaid in previous reporting periods – number should not be less than zero
 - Amounts owing from previous statements and/or penalties

2. The contribution chart will automatically calculate sub-totals, totals and the expected employee and employer payroll contributions based on the salary information entered. If the actual and expected values do not match, please investigate and resolve prior to submitting this report to the NNERB or attach an explanation to the NNERB with this report.

3. Job Category Descriptions -

R	Educational Retirement Act contributions for member earning greater than \$24,000.00
RU	Educational Retirement Act contributions for member earning \$24,000.00 or less
LT	Long Term Substitute for member earning greater than \$24,000.00
LU	Long Term Substitute for member earning \$24,000.00 or less
RT	Return-to-Work Program contributions for member earning greater than \$24,000.00
RP	PERA Retiree contributions for member earning greater than \$24,000.00
TU	Return-to-Work Program contributions for member earning \$24,000.00 or less
PU	PERA Retiree contributions for member earning \$24,000.00 and under
NR	Return-to-Work Program - 36 months contributions for member earning greater than \$24,000.00
NU	Return-to-Work Program 36 months contributions for member earning \$24,000.00 or less
AP	Alternative Retirement Plan contributions (Universities, Jr. Colleges, Community Colleges ONLY)
PT	Employee working less than .25FTE – no employee contributions
EX	Not an ERB retiree and earning \$10,000 or less – no employee contributions
RE	Return-to-Work Program for member earning \$10,000 or less – no employee contributions

RW Return-to-Work Program for member working less than .25FTE – no employee contributions

New Mexico Educational Retirement Board (NMERB)

P.O. Box 26129, Santa Fe, New Mexico 87502-0129

Phone: (505) 827-8030 Fax: (505) 827-8010

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