**State of Nevada**
**Public Employees' Benefits Program**
**901 S. Stewart Street, Suite 1001**
**Carson City, NV 89701**

# Remittance Advice
# Fiscal Year 2020

Please indicate the amounts paid for *each* group for which you are paying.
State agencies, boards and commissions, please indicate amounts paid toward AEGIS and REGI assessments.

Check Number: _____ Date: _____

| Group Number | Group Name | Premium Month | Employee Premium | ARRA COBRA Subsidy | AEGIS * Assessment | REGI ** Assessment | Total |
|---|---|---|---|---|---|---|---|
| | | | | | | | $ |
| | | | | | | | $ |
| | | | | | | | $ |
| | | | | | | | $ |
| | | | | | | | $ |
| | | Total | $ | $ | $ | $ | **$** |

Total amount of check

The AEGIS and REGI assessments are for State agencies, boards and commissions only (groups 100-199). These assessments should be paid monthly by the 25th. To ensure payment arrives by the 25th of each month, you may pay estimated amounts. If paying estimated amounts, please ensure a reconcilliation is completed quarterly. Please indicate the month for which you are paying your assessments.

Past AEGIS and REGI Rates (groups 100-199 only)

| Period Start Date | Period End Date | AEGIS * (per employee per month) | REGI ** (percent of actual payroll) |
|---|---|---|---|
| 1-Jul-10 | 30-Jun-11 | $680.84 | 0.658% |
| 1-Jul-11 | 30-Jun-12 | $644.81 | 2.134% |
| 1-Jul-12 | 30-Jun-13 | $733.64 | 2.690% |
| 1-Jul-13 | 30-Jun-13 | $688.37 | 2.406% |
| 1-Jul-14 | 30-Jun-15 | $695.35 | 2.663% |
| 1-Jul-15 | 30-Jun-16 | $701.73 | 2.126% |
| 1-Jul-16 | 30-Jun-17 | $699.25 | 2.357% |
| 1-Jul-17 | 30-Jun-18 | $743.00 | 2.347% |
| 1-Jul-18 | 30-Jun-19 | $740.92 | 2.340% |
| 1-Jul-19 | 30-Jun-20 | $760.79 | 2.340% |

**Include** in your AEGIS employee count all employees, even those in their initial hire period (first month).
In your employee count, **exclude** vacant positions, temporary or part time positions not eligible for health benefits and those participants who have declined coverage.

To calculate your REGI assessment - include salaries, sick leave, annual leave and other leave paid out (GL Codes 51xx and 56xx).
Actual payroll does not include terminal leave (annual or sick) payouts.

**PEBP staff only**

Doc Number: CR 950 Date of deposit: _____ Initials: _____