{stdlongdate} Member ID: {stdMbrPERSLinkID}

{stdMbrFullName} Purchase ID: {PurchaseID}

{stdMbrAdrCorStreet1}

{x stdMbrAdrCorStreet2}

{stdMbrAdrCorCity} {stdMbrAdrCorState} {stdMbrAdrCorZip}

**RE: INCORRECT PURCHASE PAYMENT AMOUNT**

Dear {stdMbrSalutation}:

{X when PaymentAmountIsLessThanPurchaseCostRHICPortion is 1}

This letter is to inform you that NDPERS has received a payment from you for ${PaymentAmount}. Based on the Purchase Payment Election that you submitted to our office, it appears that this payment is towards the retiree health credit portion of the purchase of {TotalTimeToPurchase} months of service credit. However, the amount of the retiree health credit payment is incorrect and therefore, you are obligated to pay NDPERS the remaining amount of ${PurchaseCostRHICPortionMinusPaymentAmountWithPayClassRHICLumpSum} by {qu DeadlineToReceivePayment} to receive the total months indicated.

If NDPERS does not receive the remaining amount due by the above date, the purchase will be processed based on the amount submitted and your service will be prorated based on this payment unless you are paying for the retirement portion through a rollover or transfer from an eligible fund. If you are paying for the retirement portion through a rollover or transfer, then any rollover or transfer checks received will be returned to the financial institution and your payment towards the retiree health insurance credit portion will be returned to you.

{X endblock}

{X when Payclass is 1}

This letter is to inform you that NDPERS has received a payment from you for ${PaymentAmount}. Based on the Purchase Payment Election that you submitted to our office, it appears that this payment is a lump sum payment towards the purchase of {TotalTimeToPurchase} months of service credit. However, the amount of the lump sum payment is incorrect and therefore, you are obligated to pay NDPERS the remaining amount of ${PayOffAmount} by {qu DeadlineToReceivePayment} to receive the total months indicated.

If NDPERS does not receive the remaining amount due by the above date, the purchase will be processed based on the amount submitted and your service will be prorated based on this payment.

{X endblock}

If you have any questions, please call NDPERS at {stdNDPERSPhoneNumber} or {stdNDPERSTollFreePhoneNumber}.

Sincerely,

NDPERS Accounting Division