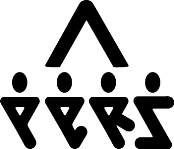
** 58885-****{stdOrgCodeId}**

**EMPLOYER PURCHASE REMITTANCE STATEMENT**

NORTH DAKOTA PUBLIC EMPLOYEES RETIREMENT SYSTEM

SFN 58885 (Rev. 011-2020)

**NDPERS • 400 East Broadway • PO Box 1657 • Bismarck • North Dakota 58502-1657**

**(701) 328-3900 • 1-800-803-7377 • Fax (701) 328-3920**

|  |  |
| --- | --- |
| Billing Date: | {stdlongdate} |
| NDPERS Org ID: | {stdOrgCodeId} |
| Due Date: | {ExpirationDate} |
| Amount Due: | {x if ServicePurchaseTypeValue = USRA}  {TotalERCost}  {x else}  {x endif} |

{stdOCName}

{stdOrgName}

{stdOCAdrCorStreet1}

{x stdOCAdrCorStreet2}

{stdOCAdrCorCity} {stdOCAdrCorState} {stdOCAdrCorZip}

Statement Details:

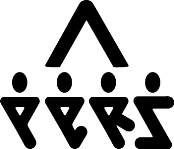
|  |  |  |  |
| --- | --- | --- | --- |
| PERSLink ID | Name | Purchase Type | Total Purchase Cost |
| {stdMbrPERSLinkID} | {stdMbrFullName} | {PurchaseType} | {x if ServicePurchaseTypeValue = USRA}  {TotalERCost}  {x else}  {TotalPurchaseCost}  {x endif} |
|  |  |  |  |
|  |  | **Current Balance Due** | **{x if ServicePurchaseTypeValue = USRA}**  **{TotalERCost}**  **{x else}**  **{x endif}** |

{x if ShowTableUSERRA = true}

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Month/Year** | **Missed Salary** | **Employee Contribution** | **Employee Pickup** | **Employer Contribution** | **RHIC Contribution** |
| {tb tblUSERRAService} |  |  |  |  |  |

{x endif}

***If you have already submitted payment, please disregard this statement.***

****58885-{stdOrgCodeId}

**EMPLOYER PURCHASE REMITTANCE STATEMENT**

NORTH DAKOTA PUBLIC EMPLOYEES RETIREMENT SYSTEM

SFN 58885 (Rev. 11-2020)

**NDPERS • 400 East Broadway • PO Box 1657 • Bismarck • North Dakota 58502-1657**

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**REMITTANCE COPY**

*To ensure proper credit, return this portion with your payment. Your check or money order needs to be payable to NDPERS and include your NDPERS Organization ID.*

|  |  |
| --- | --- |
| NDPERS Org ID: | {stdOrgCodeId} |
| Due Date: | {ExpirationDate} |
| Amount Paid: | {x if ServicePurchaseTypeValue = USRA}  {TotalERCost}  {x else}  {x endif} |

|  |  |  |  |
| --- | --- | --- | --- |
| PERSLink ID | Name | Purchase Type | Total Purchase Cost |
| {stdMbrPERSLinkID} | {stdMbrFullName} | {PurchaseType} | {x if ServicePurchaseTypeValue = USRA}  {TotalERCost}  {x else}  {TotalPurchaseCost}  {x endif} |
|  |  |  |  |
|  |  | **Current Balance Due** | **{x if ServicePurchaseTypeValue = USRA}**  **{TotalERCost}**  **{x else}**  **{x endif}** |

{x if ShowTableUSERRA = true}

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Month/Year** | **Missed/Salary** | **Employee Contribution** | **Employee Pickup** | **Employer Contribution** | **RHIC Contribution** |
| {tb tblUSERRAService} |  |  |  |  |  |

{x endif}