REVENUE/TRUST
WAGES

The purpose of the Client Wage option is to allow regional centers to gather and report client wages to the Social Security Administration. Client wages may affect the amount of SSA and/or SSI the client receives.

Menu options:

1. Enter/Update Client To Receive Wages

   Allows the regional center to maintain a wage record for clients' who are working. Required information is the client's UCI and the vendor number of the employer. Optional information is the employee number assigned to the client by the employer.

2. Enter/Update Client Wages

   Allows regional center to enter the client's actual wages. Required information is the client's UCI, vendor number, the month and year in which the wages were earned and the actual wage amount.

3. Post client wages

   Records wages to the client's wage account.

4. Reports

   a. Client Wage Listing

      1. Identifies client wage earners for reporting to the Social Security Administration for SSI and SSA.

      2. Can also be used to project expected decrease in benefits.

   b. Turnaround Wage Statement

      1. Listing sent to the employer to record client wages. Only lists clients for whom the regional center is representative payee.

   c. Client Wage Statement by CPC

      1. Listing of client wages earned by quarter and the last month's wages.

REVENUE/TRUST
WAGES

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                              CLIENT WAGE FILE

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VENDOR                                        IRWE FILED (Y/N)

CLIENT                                        EFFECTIVE DATE (M/Y)



SSI #

VENDOR EMPLOYEE #

CASEWORKER

-------------------------------------------------------------------------------
      CLIENT #              VENDOR #          FUNCTION (A,C,D)  A
            VENDOR EMPLOYEE #
            IRWE (Y/N)  N   EFFECTIVE DATE (M/Y)

                                  CMD:7 END
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REVENUE/TRUST
WAGES

FIELD DESCRIPTIONS:

1. Vendor

    a. Valid vendor no. in Vendor Masterfile

2. Client

    a. From Client Masterfile based upon UCI no.

3. SSI #

    a. From Client Masterfile based upon UCI no.

4. Vendor Employee #

    a. Employee number assigned to client by vendor

5. Caseworker

    a. From Client Masterfile based upon UCI no.

6. IRWE Filed (Y/N)

    a.

7. Effective Date

    a. Must be entered in IRWE is a 'Y'