

Attachment 1 A

FY 2017 VERAs, VSIPs PROCESSING COSTS UNDER CONSOLIDATED APPROPRIATIONS ACT, 2017, P.L. 115-31

REMITTANCE REPORT FOR FY 2017 VERAs

Reporting Entity:		POC Name:		Remittance Date:	
POC Email address:		POC Phone Number:		FY 2017 Retirement Month: (MM/YYYY)	
Funds submitted by: (Indicate IPAC, EFT or CHECK)	<input type="checkbox"/>	IPAC	FY 2017 VERAs	<input type="checkbox"/>	
	<input type="checkbox"/>	EFT			
	<input type="checkbox"/>	CHECK			

Payroll Office Number: (Column 1)	Agency Location Code: (Column 2)	Number of Covered Employees (Column 3)	Amount Submitted Column 3 x \$127.86
FERS			
TOTALS (A)			\$
CSRS			
TOTALS (B)			\$
AMOUNT SUBMITTED			\$

I certify to the best of my knowledge, the accuracy and completeness of this Remittance Report.

(Must Equal A + B)
(To Be Reproduced Locally)
(Use additional forms if needed)

Signature

Name - Printed

Attachment 1 B

FY 2017 VERAs, VSIPs PROCESSING COSTS UNDER CONSOLIDATED APPROPRIATIONS ACT, 2017, P.L. 115-31

REMITTANCE REPORT FOR FY 2017 VERAs

Reporting Entity:		POC Name:		Remittance Date:
POC Email address:		POC Phone Number:		FY 2017 Retirement Month: (MM/YYYY)
Funds submitted by: (Indicate IPAC, EFT or CHECK)	IPAC	FY 2017 VSIPs		
	EFT			
	CHECK			

Payroll Office Number: (Column 1)	Agency Location Code: (Column 2)	Number of Covered Employees (Column 3)	Amount Submitted Column 3 x \$127.86
FERS			
TOTALS (A)			\$
CSRS			
TOTALS (B)			\$
AMOUNT SUBMITTED			\$

I certify to the best of my knowledge, the accuracy and completeness of this Remittance Report.

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(Use additional forms if needed)

Signature

Name - Printed

Attachment 1 C

FY 2017 VERAs, VSIPs PROCESSING COSTS UNDER CONSOLIDATED APPROPRIATIONS ACT, 2017, P.L. 115-31

REMITTANCE REPORT FOR FY 2017 VERAs

Reporting Entity:		POC Name:		Remittance Date:	
POC Email address:		POC Phone Number:		FY 2017 Retirement Month: (MM/YYYY)	
Funds submitted by: (Indicate IPAC, EFT or CHECK)	IPAC	FY 2017 VERAs with VSIPs			
	EFT				
	CHECK				

Payroll Office Number: (Column 1)	Agency Location Code: (Column 2)	Number of Covered Employees (Column 3)	Amount Submitted Column 3 x \$127.86
FERS			
TOTALS (A)			\$
CSRS			
TOTALS (B)			\$
AMOUNT SUBMITTED			\$

(Must Equal A + B)
(To Be Reproduced Locally)
(Use additional forms if needed)

I certify to the best of my knowledge, the accuracy and completeness of this Remittance Report.

Signature

Name - Printed