



## Alaska Commission on Postsecondary Education

CUSTOMER SERVICE CENTER

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## Wage Garnishment Worksheet

- ELIGIBLE FOR INCREASED EXEMPTION -

The purpose of this worksheet is to provide assistance in calculating the correct amount to be deducted from an employee's disposable pay each pay period. Disposable pay includes, but is not limited to salary, overtime, bonuses, commissions, sick leave, vacation pay, and leave cash-in.

The worksheet must be completed for the initial garnishment and returned when you remit the first payment. If no payment is forthcoming, the completed worksheet is still required to be returned to the Alaska Commission on Postsecondary Education (ACPE).

In the event the employee's disposable pay amount changes, you will need to use a copy of the worksheet for the recalculation. The exemption amount listed in Section 7 on the following page may not be increased unless written notification is issued by ACPE.

## How to submit this form electronically:

Complete this form and remit the appropriate payment to ACPE at the address listed above. A copy of this worksheet must be submitted to ACPE. Include this worksheet with the payment, or email the worksheet separately by clicking the 'submit' button at the bottom of page 2.

## Please save a copy of the completed worksheet and all future worksheets for your records.

If you have any questions or need assistance completing the Wage Garnishment Worksheet, please contact ACPE at the phone number listed above.

Employee Name:
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ACPE Reference Number:

Employer/ Business Name:

PAY CALCULATION METHOD (Check all that apply):								
□ Salaried	Hourly	Seasonal						
$\Box \begin{array}{c} \text{Other} \\ (\text{explain in the space provided}) \end{array}$	4		and the second sec					

ACPE Reference #:

			DIS	<b>SPOSABLE</b>	INCOME	COMPUT	ATION	[:		
1.	Gross e	Gross earnings this pay period (From to )						)		
	Pay freq	Pay frequency: Monthly Semi-monthly Bi-weekly Weekly								
2.	Amount	withheld								
	a.	Federal inco	ome tax			\$				
	b.	FICA (socia	l security)			\$				
	c.	Medicare				\$				
	d.	Supplemental benefits (SBS)     \$								
	e.	Unemployment insurance (ESD) \$								
	f.	Mandatory retirement or pension plan \$								
	g.	Other mand including he				\$				
3.	Total all	Total allowable deductions from 2a through 2g above:								
4.	Disposat	Disposable income (subtract line 3 from line 1)							= \$	
			WAGE (	GARNISHM	ENT AM	OUNT CO	MPUTA	TION		
5.	From lin	From line 4, calculate the employee's disposable income per week.								
	Paid M	Paid Monthly   Disposable Income (line 4)   / 4.3   =								
	Paid Se	mi-Monthly	Disposable	Income (line 4)	)		/ 2.17	=		
	Paid Bi	Paid Bi-Weekly   Disposable Income (line 4)   / 2   =								
	Paid W	Paid Weekly Enter the entire amount from line 4 =								
6.	Multiply	Multiply the disposable income (line 5) by 25% (per Alaska Statute 14.43.147).								
	Disposa	Disposable Income (line 5) x 25% =								
<ul> <li>Use the disposable income (line 5) and subtract \$743 (the exemption amount per regulat: AAC 95.030(d)). If the amount is negative after this calculation, enter zero.</li> </ul>										
	Disposa	Disposable Income (line 5) - \$743.00 =								
8.	Enter amount from line 6 or 7, whichever is smaller. If the amount in line 7 is zero, then the employee did not earn enough for a garnishment this pay period.									
9.	Multiply line 8 by the applicable number below. This is the amount you will remit to ACPE for this pay period, unless there is a higher authority garnishment in place.									
	Paid M	onthly	Disposable	e Income (line 8	)	x 4.3		=		
	Paid Se	mi-Monthly	Disposable	Income (line 8)	)	x 2.17	1	=		
	Paid Bi	-Weekly	Disposable	e Income (line 8)	)	x 2		=		
	Paid W	eekly	Enter the a	mount from line	8			=		
10.	Higher	Higher authority garnishment? Type:   Amount:								
IC (I			•	ent orders, rem						
11 ui	ere is a mg	gner authorn	ty garmsnn	nent, subtract l	me to non	n nne 9 and 1	enni inai	amount	•	