



State of Nevada  
 Public Employees' Benefits Program  
 901 S. Stewart Street, Suite 1001  
 Carson City, NV 89701

**Remittance Advice  
 Fiscal Year 2022**

Please indicate the amounts paid for each group for which you are paying.  
 State agencies, boards and commissions, please indicate amounts paid toward AEGIS and REGI assessments.

Check Number: \_\_\_\_\_

Date: \_\_\_\_\_

Group Number	Group Name	Number of Employees	Actual Total Payroll Amount	Premium Month	Employee Premium	ARRA COBRA Subsidy	AEGIS * Assessment	REGI ** Assessment	Total
									\$
									\$
									\$
									\$
									\$
				Total	\$	\$	\$	\$	\$

Total amount of check  ↑

The AEGIS and REGI assessments are for State agencies, boards and commissions only (groups 100-199). These assessments should be paid monthly by the 25<sup>th</sup>. To ensure payment arrives by the 25<sup>th</sup> of each month, you may pay estimated amounts. If paying estimated amounts, please ensure a reconciliation is completed quarterly. Please indicate the month for which you are paying your assessments.

Past AEGIS and REGI Rates (groups 100-199 only)

Period Start Date	Period End Date	AEGIS * (per employee per month)	REGI ** (percent of actual payroll)
1-Jul-10	30-Jun-11	\$680.84	0.658%
1-Jul-11	30-Jun-12	\$644.81	2.134%
1-Jul-12	30-Jun-13	\$733.64	2.690%
1-Jul-13	30-Jun-13	\$688.37	2.406%
1-Jul-14	30-Jun-15	\$695.35	2.663%
1-Jul-15	30-Jun-16	\$701.73	2.126%
1-Jul-16	30-Jun-17	\$699.25	2.357%
1-Jul-17	30-Jun-18	\$743.00	2.347%
1-Jul-18	30-Jun-19	\$740.92	2.340%
1-Jul-19	30-Jun-20	\$760.79	2.340%
1-Jul-20	30-Jun-21	\$783.30	2.360%
1-Jul-21	30-Jun-22	\$727.00	2.170%

**Include** in your AEGIS employee count all employees, even those in their initial hire period (first month).  
 In your employee count, **exclude** vacant positions, temporary or part time positions not eligible for health benefits and those participants who have declined coverage.

To calculate your REGI assessment - include salaries, sick leave, annual leave and other leave paid out (GL Codes 51xx and 56xx).  
 Actual payroll does not include terminal leave (annual or sick) payouts.

**Please include a copy of the monthly payroll records/reports with your REGI Assessment Payment. This documentation is required as of July 2020.**

**PEBP staff only**

Doc Number: CR 950                      Date of deposit: \_\_\_\_\_                      Initials: \_\_\_\_\_