



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

### Remittance Advice Fiscal Year 2023

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%
1-Jul-22	30-Jun-23	\$755.00	2.180%

**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!**

**PEBP staff only**

Doc Number: CR 950 \_\_\_\_\_

Date of deposit: \_\_\_\_\_

Initials: \_\_\_\_\_