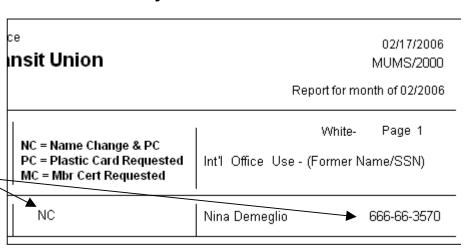
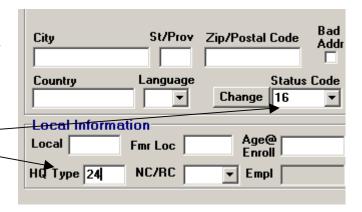
ATU - MUMS/2000 - Fee Payer Notes

 SSN Changes: Report SSN Change on White Sheet next to Name Changes, use same indicator to determine that it needs to be reported and clear it automatically when MonthEnd is CLOSED.



 New Fee Payers: When adding a new record via 11 or 16 or reinstatement of a 13, allow users to put 20,24,25,26 into field called "HQ Type" to denote Fee Payer status.



 When printing the Pink Sheet display this Fee Payer Status boldly so ATU HQ can process it.

When MonthEnd is CLOSED change 11,13,16 to this Fee Payer code instead of a 10.

When changing a person from a 10 to a 20,24,25 or 26 issue a warning to alert the local to fill out the proper paper work. This change will NOT appear on any computer generated report.

