

- [11-C] COUNTRY
- [13-C] SPOUSE (Y/N)

MCS blacks out the field "FILING FOR MEDICARE ONLY, RESTRICTING MONTHLY BENEFITS" for all claim types except Retirement.

When the ADDB screen is entered in establish or update mode, the system will check for the presence of Windfall Elimination (WEP) data:

- If WEP data exists, the ADDB field, CURRENTLY ENTITLED TO A PENSION NOT COVERED UNDER SSA, will be prefilled with a "Y" value and the user will not be able to change it.
- If no WEP data exists, the ADDB will show whatever field value is currently stored on the MCS pending file and the user will be able to change the value.

After the user completed the WEPX/WEPI mini-path, future entries to the ADDB screen will result in the software checking for WEP data. If all occurrences of WEP data have been deleted, the ADDB field will be set to "N". If there is still underlying MBR data, the value will be a protected "Y".

## FACSIMILE: ADDB - ADDITIONAL BENEFITS

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MCS      TRANSFER TO: XXXX      ADDITIONAL BENEFITS      ADDB
NH $$$$$$$$$$      $$$$$$      $$$$$$$$$$$$      CL $$$$$$$$$$$$      $$$$$$      $$$$$$$$$$$$$$

[1-M]
ACTIVE U.S. MILITARY/RESERVE/NATL GUARD SERVICE AFTER SEPT 7 1939 (Y/N): X
[2-M]                                     [3-C]
WORKED IN RR FOR 5 YEARS OR MORE (Y/N): X      SPOUSE (Y/N): X
[4-M]                                     [5-C]
RECEIVING RR RETIREMENT PENSION/ANNUITY (Y/N): X      SPOUSE (Y/N): X
[6-M]                                     [7-C]
COVERED UNDER FOREIGN SSA (Y/N): X      COUNTRY: XXXXXXXXXXXX      IF COVERED,
[8-C]                                     [9-C]
FILING FOR FOREIGN SSA (Y/N): X      REQUIRES FOREIGN QC'S FOR US FILING (Y/N): X
[10-C]                                     [11-C]
SPOUSE COVERED UNDER SSA OF OTHER COUNTRY (Y/N): X      COUNTRY: XXXXXXXXXXXX
[12-M]                                     [13-C]
CIVILIAN EMPLOYEE OF FEDERAL GOVT IN JAN 1983 (Y/N): X      SPOUSE (Y/N): X
[14-M]                                     [15-C]
JAPANESE INTERNEE (Y/N): X      VOW OF POVERTY (Y/N):

[16-M]
QUALIFY FOR US FED/STATE/LOCAL GOVT PENSION BASED ON ANY WORK YOU PERFORMED
WHICH WAS NOT COVERED UNDER SSA (Y/N): X

[17-M]
CURRENTLY ENTITLED TO A PENSION NOT COVERED UNDER SSA (Y/N): X
[18-C]
IF NO, DO YOU EXPECT TO BE ENTITLED TO A PENSION NOT COVERED UNDER SSA IN THE FUTURE (Y/N): X
[19-C]
IF YES, SHOW FUTURE ENTITLEMENT DATE (MMYY): 9999

[20-C]
FILING FOR MEDICARE ONLY, RESTRICTING MONTHLY BENEFITS (Y/N): X
[21-C]
WILL MEDICARE APPLY: 9 1. YES 2. NO 3. ALREADY ENROLLED ON ANOTHER SSN
[22-M]
    
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Up to nine occurrences of Offset Data may be entered on each GPOD screen. A maximum of seventy-two (72) occurrences of Offset Data may be entered for each spouse beneficiary.

### DELETING GOVERNMENT PENSION RESULTS DATA

To delete a specific occurrence of Offset Data, enter spaces or delete the entries in [1-C] START, [2-C] STOP, [3-C] TOTAL MONTHLY PENSION AMOUNT, [4-C] PRORATED MONTHLY LS ONLY AMOUNT, and [5-C] WITHHELD AMOUNT. The remaining occurrences of Offset Data will be re-sorted in ascending chronological order.

To delete every occurrence of Offset Data on a full GPOD screen ([10-M] MORE OFFSET DETERMINATIONS is a propagated "Y"), enter spaces or delete the entries in every field in the table. You cannot delete a GPOD screen in the path by changing a propagated "Y" in [10-M] MORE OFFSET DETERMINATIONS to "N". The remaining occurrences of Offset Data will be re-sorted in ascending chronological order.

In MACADE, to delete all of the occurrences of Offset Data from the MBR, enter "Y" in [7-M] DELETE ALL OFFSET DATA. When processed to update the result will be the deletion of all monthly pension offset results data (GP MTHLY group) from the MBR.

To delete Exemption Data, enter spaces or delete the entries in [8-C] START and [9-C] REASON for the pension(s) that the exemption no longer applies.

### FACSIMILE: GPOD - GOVERNMENT PENSION OFFSET DETERMINATION (RESULTS INPUT)

COMM		GOVERNMENT PENSION		OFFSET DETERMINATION		GPOD	
NH	SSN: SSS-SS-SSSS	PIC: SSS	SS: SSS-SS-SSSS	SSSS	SSSSSSSSSS		
[- OFFSET DATA							
[	(1-C)	(2-C)	(3-C)	(4-C)	(5-C)	(6-D)	
[	START	STOP	TOTAL MONTHLY	PRORATED MONTHLY	WITHHELD	OFFSET	
[	(MMCCYY)	(MMCCYY)	PENSION AMOUNT	LS ONLY AMOUNT	AMOUNT	AMOUNT	
	999999	999999	999999999	999999999	9999999	SSSSSSSSS	
	999999	999999	999999999	999999999	9999999	SSSSSSSSS	
	999999	999999	999999999	999999999	9999999	SSSSSSSSS	
	999999	999999	999999999	999999999	9999999	SSSSSSSSS	
	999999	999999	999999999	999999999	9999999	SSSSSSSSS	
	999999	999999	999999999	999999999	9999999	SSSSSSSSS	
	999999	999999	999999999	999999999	9999999	SSSSSSSSS	
	999999	999999	999999999	999999999	9999999	SSSSSSSSS	
	999999	999999	999999999	999999999	9999999	SSSSSSSSS	

[7-M] DELETE ALL OFFSET DATA (Y/N): P

[- EXEMPTION DATA						
[	PENSION ID	TYPE	ELIGIBILITY	(8-C)	(9-C)	
	SSSSSSSSSSSSSSSS	SSSSSSSS	SSSSSSSS	START (MMCCYY)	REASON	
	SSSSSSSSSSSSSSSS	SSSSSSSS	SSSSSSSS	999999	9	
	SSSSSSSSSSSSSSSS	SSSSSSSS	SSSSSSSS	999999	9	
	SSSSSSSSSSSSSSSS	SSSSSSSS	SSSSSSSS	999999	9	

[10-M] MORE OFFSET DETERMINATIONS (Y/N): P  
PF1 HELP AVAILABLE

TRANSFER TO: XXXX