



Employer Access


TEACHERS'
RETIREMENT
SYSTEM
 OF THE STATE OF ILLINOIS

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Bill Section Details

Accounting Department: (888) 678-3675

employers@trsill.org**016-0740 - Lincolnwood SD 74****Bill Section Details****Bill Details**

Fiscal Year:	2022-23	Billing Month:	10/2022
Invoice Number:	285602	Bill Date:	09/25/2022

Bill Section Details

Bill Section Number / Name: 40 - Adjustments to Earnings

Amount Billed:	28,566.48		
Revised Amount:			
Amount Remitted:	4,785.90	Debit Date:	10/03/2022

Bill Items**Full payment is due upon receipt.**

The amount due represents an Employer's Report of Adjustments to Earnings that we have processed. The amount due must be paid in full before we will apply the adjustment to the member's record. If you have questions, contact our Employer Services Department toll free at (888) 678-3675 (Employer Services Dept.) or by email at employers@trsill.org.

Payment for this bill section should be remitted under option 3 when using the phone or select "TRS Remittance Payment" when using the Internet. Please do not remit payment for amounts that have not yet been billed.

The amount remitted does not include pending transactions. A payment is pending until the applicable deposit is processed by the TRS Accounting Department.

If you do not pay the total billed for this bill section, you must edit the bill so TRS can correctly apply your payment.

	Amount Billed	Revised Amount	Amount Remitted
Employer Federal Funds Contributions	28,566.48		4,785.90

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