



Welcome to IBEW 9 MSECA's EmployerXG reporting portal.

About This Slideshow...

- ▶ This slideshow is your instructional reference guide to the EmployerXG reporting system
- ▶ It provides a comprehensive, step-by-step guide to using the app, including how to sign up, add members, frequently asked questions, user solutions, how to manage payments, and much more
- ▶ Please refer to the "notes section" at the bottom of each slide by using the PowerPoint menu items, File>View>Notes

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Getting Started – Home Page

Customer Service

The fastest solution for employer remittance

Submit your remittance information easily and securely via the Internet.

- ✓ All you need is an Internet connection.
- ✓ You're in control. You tell us when to process the remittance and payments.
- ✓ Spend more time working and less time reporting, with no errors or cumbersome calculations.
- ✓ Getting started takes less than a minute.

[Sign up and Get Started!](#)

Flexible and Convenient | Save Time and Money | Safe and Secure

Sign In

Username*

Password*

[Sign In](#) [Cancel](#)

[Forgot Password?](#)

[Forgot Username?](#)

Don't have a username? [Sign Up](#)

Version: 2.0.0 | [Security Policy](#) | [Privacy Policy](#) | [Terms of Use](#) | Powered by: iSign...

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Access Home Page. First time users will begin by clicking the “Sign Up” hyperlink located on the bottom right of the screen. From here, you will create a user name and profile for future use. After you create your user name and password you will access the Sign In feature going forward.

Signing Up

The screenshot shows a web browser window titled "Signing Up". The page has a blue header with a logo and the text "Sign Up" and "Confirm_SignUp". The main content area is divided into two sections. On the left, there is a form titled "Sign Up" with a list of required fields: "Federal ID*", "First Name*", "Last Name*", and "Invitation Code*". Each field has a green arrow pointing to it from the left. Below the fields are "Continue" and "Cancel" buttons, with a green arrow pointing to the "Continue" button. On the right, there is a section titled "Why Sign Up?" with a list of benefits: "All you need is an Internet connection.", "You're in control. You tell us when to process the remittance and payment.", "Spend more time working and less time reporting, with no errors or cumbersome calculations.", and "Getting started takes less than a minute." The footer of the browser window includes "Version: 2.0.0", "Security Policy | Privacy Policy | Terms of Use", and "Powered by: iSign...". The date "Aug-16" is visible in the bottom right corner of the browser window. The overall background of the slide is green with a geometric pattern.

Begin by entering your company's Federal ID number and your first and last name (exactly as it appeared on your Portal Authorization sheet). We suggest copying and pasting the invitation code, which will be emailed to you. Move to the next step with the "continue" button.

Entering User Credentials

The screenshot shows a registration form with the following elements:

- Who You Are?** A list of benefits: "All you need is an internet connection.", "You're in control. You tell us when to process the remittance and payment.", "Spend more time working and less time reporting, with no errors or cumbersome calculations.", "Getting started takes less than a minute."
- Required Fields:** Username, Password, Confirm Password, Challenge Question 1, Challenge Answer 1, Challenge Question 2, Challenge Answer 2.
- Terms of Use:** A checkbox labeled "Yes, I agree to the Terms of Use".
- Buttons:** Continue, Cancel.
- Footer:** Version 2.0.0, Security Policy, Privacy Policy, Terms of Use, Powered by: iScape, Aug-16, IBEW9+MSECA Partners for Progress.

Here you will create a username, password, and security questions. To view the requirements for your username and password, hover your mouse over the blue icon to the right of the entry fields. After selecting a username, password, and two security questions, view the Terms of Use, and check the “Yes, I agree to the Terms of Use” box. Then you may continue.

Note: You will receive notifications when your password expires periodically and must be changed.

Assistance with User Credentials

Sign In

Username

Password

[Forgot Password?](#)

[Forgot Username?](#)

Don't have a Username? [Sign Up](#)

Forgot Password?

You will be able to create a new password after we match an account to your username.

Username
nick0123

Forgot Username?

We will e-mail your username to you after verifying a match for your e-mail address.

E-mail

Confirm E-mail

Below please enter the displayed security code.
3 X W 2 G B [Try new code](#)
(6 characters)

Forgot Password?

You will be able to create a new password after we match an account to your username.

Username
nick0123

What was the name of your first pet?

What is your mother's maiden name?

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In the event that you need assistance retrieving your username and/or password, use the above tools for retrieval.

Your Home Page

The screenshot shows a web application interface for a user named COURTNEY JOHANNSSON. The main content area is titled "Your Remittances Due" and contains a table with the following data:

Due Date	Status	Past Due	Description	Work Period
2014/01/01	In Progress		2M_3 - REGRESSION 3 - 0001	12/09/13 2013/12/07 - 2013/12/31
2014/01/01	In Progress		2M_5 - REGRESSION 5 - 0001	12/09/13 2013/12/17 - 2013/12/28
2014/01/02	In Progress		SAME_4 - BRCA TESTING - 0001	12/09/13 2013/12/01 - 2013/12/31
2014/01/02	In Progress		DES451_REL3H - DES-HEP PRLDINARY TEST - 0001	12/09/13 2013/12/01 - 2013/12/31
2014/01/02	In Progress		2M_PORDEL - REGRESSION 1 - 0001	12/09/13 2013/12/01 - 2013/12/31
2013/01/01	In Progress		SIMPLE_TEST - SIMPLE TEST - 0001	09/20/13 2013/06/01 - 2013/06/30
2013/01/01	In Progress		2M_1 - REGRESSION 1 - 0001	08/20/13 2013/06/01 - 2013/06/30
2013/01/01	In Progress		2M_1 - REGRESSION 1 - 0001	08/20/13 2013/02/01 - 2013/02/28
2013/01/02	In Progress		2M_4 - REGRESSION 4 - 0001	12/09/12 2012/12/01 - 2012/12/31
2012/10/01	In Progress		2M_1 - REGRESSION 1 - 0001	09/20/12 2012/09/01 - 2012/09/30
2012/01/01	In Progress		2M_1 - REGRESSION 1 - 0001	07/20/12 2012/07/01 - 2012/07/31
2012/01/01	In Progress		2M_1 - REGRESSION 1 - 0001	02/20/12 2012/02/01 - 2012/02/29
2010/01/01	In Progress		DES451_REL3H - DES-HEP PRLDINARY TEST - 0001	02/20/10 2010/02/01 - 2010/02/28
	In Progress		2M_4 - REGRESSION 4 - 0001	01/20/14 2014/01/01 - 2014/01/31
	In Progress		2M_1 - REGRESSION 1 - 0001	12/20/13 2013/12/01 - 2013/12/31
2014/01/01	Due		SAME_4 - BRCA TESTING - 0001	01/20/14 2014/01/01 - 2014/01/31
2014/01/02	Due		SAME_2 - BRCA TESTING - 0001	12/20/13 2013/12/01 - 2013/12/31
2014/01/02	Due		CON_SUPFUND - CONTRACT HAS SE FUNDS - 0001	12/20/13 2013/12/01 - 2013/12/31
2014/01/02	Due		2M_4 - REGRESSION 4 - 0001	12/20/13 2013/12/01 - 2013/12/31
2014/01/02	Due		SAME_3 - BRCA TESTING - 0001	12/20/13 2013/12/01 - 2013/12/31

Below the main table, there is a "REGRESSION COMPANY" table with columns: Remittance, GroupCode, WorkPeriod, and Status. It lists three completed entries with remittance numbers 080779, 080388, and 080390.

The page footer includes: Version: 2.0.6, Security Policy, Privacy Policy, Terms of Use, Aug-16, and Powered by 7 Logic.

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After logging in, the Home Page will appear with displays of the reports that are currently due. If there are delinquent reports, they will be marked with red exclamation points. If you are reporting late, you will be given the option to pay the delinquency charges along with the benefits.

Home Page – Customer Service Help

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Access Customer Service by locating the “Frequently Asked Questions” tab and selecting a topic that matches your inquiry. From the drop down menu, search question topics.

Phone numbers and contacts for further assistance are located at the bottom of the “Customer Service Information” pages.

Your Employer Profile

The screenshot displays the 'Employer Profile' page for 'FLORIDA CEMENT MASONS' under the 'REGRESSION COMPANY' group. The primary address is listed as 2 ADDRESS LINE, 88888888, AL 38888, USA. Below this is a table of invited users:

First Name	Last Name	Generation	Title	Contact Type	Email	Phone #	Alt Phone #	Employee ID
HEBMAN	HEBMAN	III	OFF	ADMIN	HEBMAN@BEANS.COM	442022222		
DOUGLAS	HEPPOUN		ADMIN		DOUGLAS@BEANS.COM	442022222	222222222	
DOUGLAS	HEPPOUN	V	OFF	ADMIN	DOUGLAS@BEANS.COM	333333333	333333333	
HENRIQUE	JONES	III			HENRIQUE@BEANS.COM	333333333	333333333	
OSCLA	BEADY				OSCLA@BEANS.COM	442022222		
HEADY	BEADY				HEADY@BEANS.COM	442022222		
PETER	BEADY				PETER@BEANS.COM	442022222		
OSCLA	HARTON		OFF	ADMIN	OSCLA@BEANS.COM	333333333		
OSCLA	HARTON		OFF	ADMIN	OSCLA@BEANS.COM	333333333		
OSCLA	HARTON		OFF	ADMIN	OSCLA@BEANS.COM	333333333		

Here you will access your Employer Profile by clicking on the “Employer Profile” tab at the top of the page. Listed here are people who have been invited as EmployerXG users, along with their status.

Editing Employer Profiles

Manage Contact

* = Required

First Name*
HERMAN

Last Name*
MUESTER

E-mail*
ERICAS@BASYS.COM

Phone Number:
443232323

Generation:
III

Phone Number (AR):

Title:
LPH

Contact Type:
ADMIN

Account Status*
EmployerXG User

Send EmployerXG invitation email

User Role*
Contact a New User

Save Cancel

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To edit/manage an individual contact, click Edit underneath the “Employer Contacts” heading. Notice that First/Last Name and E-mail address are required fields. The option to send an EmployerXG invite is located here as well. The PA will manage the account and add users and send them an invitation code so they may begin the sign-up process here.

Setting Your Employer Preferences

Copy Remittance Options

- Employee ID, Name and Quantities
- Employee ID, Name

Alert Preferences

Scheduled Payment Confirmation and Remittance Processed Alert choices are:

- Primary Contact
- Employer Administrator
- All Portal Users

The screenshot shows a 'Your Preferences' dialog box with the following settings:

- Copy Remittance Options*: Employee ID, Name, and Quantities
- Default Group*: FLORIDA CEMENT MASONS
- Scheduled Payment Confirmation*: Primary Contact
- Remittance Processed Alert*: Employer Administrators

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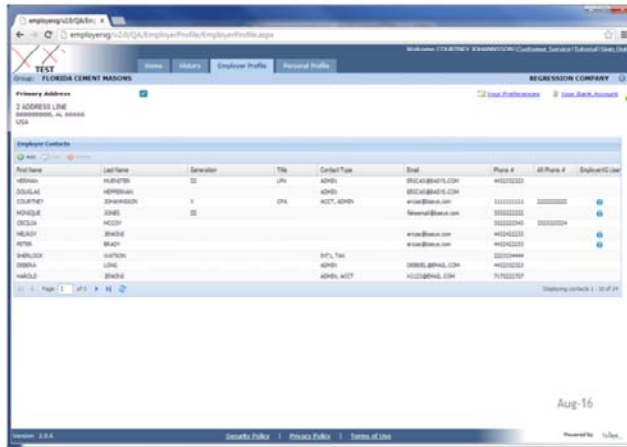
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Set Employer Preferences by clicking “Your Preferences” tab on the upper right side of the screen.

You can select which option you would like copied if you were to use that function. Default group will be Construction Contractors if you are under the construction agreement. Notifications for scheduled payment confirmations will be emailed to the contact highlighted. Notifications for remittance processed notifications will be emailed to the group highlighted.

Your Bank Account

- ▶ Selecting hyperlink opens edit window
- ▶ Ability to add or change bank info
- ▶ Multiple logic checks in place to prevent errors



The last link on the right side is “Your Bank Account.” Click and you will be able to add/edit your banking information.

Adding and Editing Employer Contacts

- ▶ Add A Contact
 - ▶ First Name, Last Name, and E-Mail Address are required fields
 - ▶ Only registered users can access Employer XG, and are noted with blue checkboxes
- ▶ Editing A Contact
 - ▶ Contact must be selected (or icon disabled)
 - ▶ First Name, Last Name, and E-mail still required fields
- ▶ Deleting A Contact
 - ▶ Removes User
 - ▶ Confirmation pop-up will occur
 - ▶ User must be selected (or icon disabled)

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Portal Administrators (PA's) are allowed to add and edit contacts

Adding Employer Contacts

- ▶ Portal Administrator (PA) has rights to add contacts and assign specific user roles to each contact added
- ▶ PA has rights to send invitation to contact via email
 - ▶ Generates email to contact
 - ▶ Updates employer contact in Contributions XG

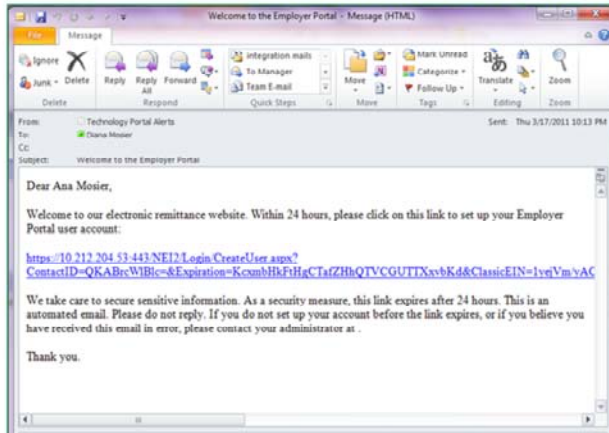
The screenshot shows a web application interface for adding an employer contact. The form is titled "Add Employer Contact" and contains the following fields:

- First Name: [Text Input]
- Last Name: [Text Input]
- Email: [Text Input]
- Phone Number: [Text Input]
- Phone Number (Ext): [Text Input]
- Title: [Text Input]
- Contact Type: [Text Input]
- Send Employer's invitation email
- Save [Button]

A green arrow points to the "Send Employer's invitation email" checkbox, and another green arrow points to the "Save" button. The background shows a list of existing employer contacts with columns for "First Name", "Last Name", "Email", and "Phone Number".

PA's are allowed to add roles to the users they have added. This is where the PA generates the email to invite the new users to sign up for EmployerXG.

EmployerXG-Generated Invitation E-Mail



User clicks on the hyperlink and launches the Create Account page to choose a User ID, password and 2 security questions. Once complete, the user is taken to the employer's home page.

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This is a sample of the generated email that will be sent to the user once the PA generates the email. They will follow the instructions on the email to begin the sign-up process.

Employer Profile – Account Status

The screenshot shows a 'Contact Information' form with the following fields and values:

- First Name ***: Ana
- Last Name ***: Mosier
- Generation**: (dropdown menu)
- Title**: (dropdown menu)
- Email ***: diana@basys.com
- Phone Number**: 4104128811
- Phone Number(Alt)**: (empty)
- Contact Type**: (empty)
- Portal User
- Send portal invitation email
- Account Status**: Enabled (dropdown menu is open showing 'Enabled' and 'Disabled' options)
- User Role**: Operator (dropdown menu)

Buttons: Save, Cancel

Account status is automatically set to 'Enabled'

The PA is responsible for changing the account status.

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PAs are responsible for keeping the users up-to-date.

Your Personal Profile

TEST

employmg/10/GA/Pe...
employmg/v2/GA/PersonalProfile/PersonalProfile.aspx

Welcome COURTNEY KIRKWOOD | Customer Service | Tutorial | Sign Out

REGRESSION COMPANY

TEST

Home | History | Employee Profile | Personal Profile

REGRESSION COMPANY

Contact Information

* Required

First Name*
COURTNEY

Last Name*
KIRKWOOD

Gender*
F

Title*
QA

Contact Type*
ACT, ADMIN

Email*
c.kir@ibew.com

Phone Number*
1111111111

Phone Number (Ext)
1111111111

Back Cancel

User Information

* Required

Username*
KIRKWOOD

Old Password*

New Password*

Confirm Password*

Challenge Question 1*
What was your first car? [v]

Challenge Answer 1*
Mustard

Challenge Question 2*
What is the name of the first company where you worked? [v]

Challenge Answer 2*
None

Back Cancel

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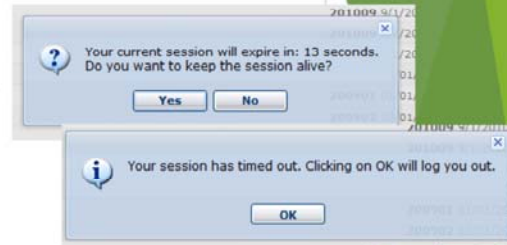
Version: 3.0.0 | Security Policy | Privacy Policy | Terms of Use

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Information about passwords, usernames, and security questions are housed under the "Personal Profile" tab.

Timing Out Vs. Signing Out

- ▶ **Timing Out**
 - ▶ After 10 minutes of inactivity, you are timed out by the system
 - ▶ A 1-minute warning will pop-up before you are timed out and required to log in again
- ▶ **Signing Out**
 - ▶ To sign out, click "sign out" in upper left



Either event closes the session and returns the user to the Landing Page.

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Information about timing out of the session. These settings cannot be changed.

Single Employer – Home Page

The screenshot displays the 'Single Employer – Home Page' for a user named COURTNEY JOHANSSON. The page is titled 'REGRESSION COMPANY' and shows a list of 'Your Remittances Due'. The list includes columns for Due Date, Status, Past Due, Employer Number, Description, and Work Period. The status of the remittances varies, with some being 'In Progress' and others 'Due'. A 'Create Remittance' button is visible at the top right of the list. To the right of the list, there is an 'Upload Progress' section with a table showing Remittance, Group Code, Work Period, and Status. Below this is a 'News & Information' section with a link for news and information.

Due Date	Status	Past Due	Employer Number	Description	Work Period
01/01/2015	In Progress		128600000	13 APPS WITH CONVERSIONS - OP...	122014 12/01/20
12/01/2014	In Progress		128600000	13 APPS WITH CONVERSIONS - OP...	112014 11/01/20
12/01/2014	In Progress		128600000	EDITABLE AND UNEDITABLE - OP...	112014 11/01/20
11/01/2014	In Progress		128600000	13 APPS WITH CONVERSIONS - OP...	102014 10/01/20
11/01/2014	In Progress		128600000	EDITABLE AND UNEDITABLE - OP...	102014 10/01/20
01/15/2014	In Progress		128600000	REGRESSION S - OP, PLASTERERS ...	122013 10/01/20
12/02/2013	In Progress		128600000	REGRESSION S - OP, PLASTERERS ...	112013 11/01/20
01/01/2015	Due		128600000	EDITABLE AND UNEDITABLE - OP...	122014 12/01/20
10/01/2014	Due		128600000	13 APPS WITH CONVERSIONS - OP...	092014 09/01/20
10/01/2014	Due		128600000	EDITABLE AND UNEDITABLE - OP...	092014 09/01/20
09/01/2014	Due		128600000	13 APPS WITH CONVERSIONS - OP...	082014 08/01/20
09/01/2014	Due		128600000	EDITABLE AND UNEDITABLE - OP...	082014 08/01/20
08/01/2014	Due		128600000	13 APPS WITH CONVERSIONS - OP...	072014 07/01/20
08/01/2014	Due		128600000	EDITABLE AND UNEDITABLE - OP...	072014 07/01/20
07/01/2014	Due		128600000	13 APPS WITH CONVERSIONS - OP...	062014 06/01/20
07/01/2014	Due		128600000	EDITABLE AND UNEDITABLE - OP...	062014 06/01/20
06/01/2014	Due		128600000	13 APPS WITH CONVERSIONS - OP...	052014 05/01/20
06/01/2014	Due		128600000	EDITABLE AND UNEDITABLE - OP...	052014 05/01/20
05/01/2014	Due		128600000	13 APPS WITH CONVERSIONS - OP...	042014 04/01/20

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Home Page for users.

Bundled Employer – Home Page

Welcome KATIE METTLE | Customer Service | Tutorial | Sign Out

Home | History | Employer Profile | Personal Profile

Group: TEST GROUP | REGRESSION TESTING 1

Your Remittances Due

Due Date	Status	Past Due	Employer Number	Description	Work Period
06/24/2014	Due		KATIE1	ABC STONE MASONS - TEST GROUP	201406 06/11/20...
06/24/2014	Due		KATIE2	ABC STONE MASONS - TEST GROUP	201406 06/11/20...
06/17/2014	Due		KATIE1	ABC STONE MASONS - TEST GROUP	201406 06/04/20...
06/17/2014	Due		KATIE2	ABC STONE MASONS - TEST GROUP	201406 06/04/20...
06/10/2014	Due		KATIE1	ABC STONE MASONS - TEST GROUP	201406 05/28/20...
06/10/2014	Due		KATIE2	ABC STONE MASONS - TEST GROUP	201406 05/28/20...
06/03/2014	Due		KATIE2	ABC STONE MASONS - TEST GROUP	201405 05/21/20...
06/03/2014	Due		KATIE2	ABC STONE MASONS - TEST GROUP	201405 05/21/20...
05/27/2014	Due		KATIE1	ABC STONE MASONS - TEST GROUP	201405 05/14/20...
05/27/2014	Due		KATIE2	ABC STONE MASONS - TEST GROUP	201405 05/14/20...
05/20/2014	Due		KATIE1	ABC STONE MASONS - TEST GROUP	201405 05/07/20...
05/20/2014	Due		KATIE2	ABC STONE MASONS - TEST GROUP	201405 05/07/20...
05/13/2014	Due		KATIE1	ABC STONE MASONS - TEST GROUP	201405 04/30/20...
05/13/2014	Due		KATIE2	ABC STONE MASONS - TEST GROUP	201405 04/30/20...
05/06/2014	Due		KATIE1	ABC STONE MASONS - TEST GROUP	201404 04/23/20...
05/06/2014	Due		KATIE2	ABC STONE MASONS - TEST GROUP	201404 04/23/20...
04/29/2014	Due		KATIE1	ABC STONE MASONS - TEST GROUP	201404 04/16/20...
04/29/2014	Due		KATIE2	ABC STONE MASONS - TEST GROUP	201404 04/16/20...
04/22/2014	Due		KATIE1	ABC STONE MASONS - TEST GROUP	201404 04/09/20...
04/22/2014	Due		KATIE2	ABC STONE MASONS - TEST GROUP	201404 04/09/20...

Page 1 of 3 | Displaying remittances 1 - 20 of 48

Version: 2.0.8 | Security Policy | Privacy Policy | Terms of Use | Aug 16 | Powered by Insys

News & Information
For news and information visit:
<http://www.abe.com>

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Notice differences under “EMPLOYER NUMBER” heading. If you are an employer who reports under both the Construction Agreement and the Cable/TV Agreement, be sure you are selecting the correct agreement for the particular employees you are reporting.

Your Due Remittance – Select A Remittance

The screenshot displays a web application interface for 'REGRESSION COMPANY'. The main section is titled 'Your Remittances Due' and contains a table with the following columns: Due Date, Status, Past Due, Employer Number, Description, and Work Period. The table lists various remittance entries, some with a red exclamation mark in the Status column, indicating they are delinquent. A green circle highlights the entry for '01/02/2014 Due' with a red exclamation mark. On the right side, there is an 'Upload Progress' table with columns: Remittance, Group Code, Work Period, and Status. The table shows a row with '009403', '0018', '112013', and 'Uploaded'. Below this is a 'News & Information' section with a loading indicator.

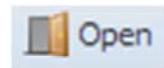
Due Date	Status	Past Due	Employer Number	Description	Work Period
05/01/2014	In Progress		128600000	286_1 - 0003	042014 04/01/20...
04/01/2014	In Progress		128600000	286_1 - 0003	032014 03/01/20...
03/01/2014	In Progress		128600000	286_1 - 0003	022014 02/01/20...
01/07/2014	In Progress		128600000	DE6240 - 0003	122013 12/01/20...
01/02/2014	Due		128600000	TEST_COPY - 0003	122013 12/01/20...
01/02/2014	Due		128600000	DE5870 - 0003	122013 12/01/20...
01/02/2014	Due		128600000	DE5579 - 0003	122013 12/01/20...
01/02/2014	Due		128600000	25LPP_TEST - 0003	122013 12/01/20...
01/02/2014	Due		128600000	286_SIGTEST - 0003	122013 12/01/20...
01/02/2014	Due		128600000	286_PLAN - 0003	122013 12/01/20...
01/02/2014	Due		128600000	286_DOST - 0003	122013 12/01/20...
01/02/2014	Due		128600000	178012_VSH - 0003	122013 12/01/20...
01/02/2014	Due		128600000	286_8 - 0003	122013 12/01/20...
12/26/2013	Due		128600000	EMPLOYER1 - 0003	122013 12/13/20...
12/26/2013	Due		128600000	286_5 - 0003	122013 12/13/20...
12/19/2013	Due		128600000	EMPLOYER1 - 0003	122013 12/06/20...
12/19/2013	Due		128600000	286_5 - 0003	122013 12/06/20...
12/12/2013	Due		128600000	EMPLOYER1 - 0003	122013 11/29/20...
12/12/2013	Due		128600000	286_5 - 0003	122013 11/29/20...

Remittance	Group Code	Work Period	Status
009403	0018	112013	Uploaded

This page shows the remittances that are due. Remember those with the red exclamation mark are delinquent. Track progress on the right side of the screen under “Upload Progress”

Selecting A Remittance

- ▶ Remittances can be opened two ways:
 - ▶ Icon (shown here)
 - ▶ Double-clicking on the Remittance
- ▶ If the Remittance is In-Progress, the user is returned to the last screen the user was on
- ▶ If the Remittance is Due, the user is taken to the Employee Details screen



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How to open a remittance

Employee Details Screen

The screenshot displays the 'Employee Details' screen for 'REGRESSION COMPANY'. The page includes a navigation bar with 'Home', 'History', 'Employer Profile', and 'Personal Profile'. The main content area features a table with the following data:

Employee ID	Name	HW	G.WAGE	Amount Due	Status
*****0211	TARA JONES	150	3500.23	\$34,501.22	✓
*****0655	HUBERT HENDERSON	172.75	5930.22	\$57,210.70	✓
*****0544	JULIA LEBOWITZ	110	2200.8	\$21,811.71	✓
*****0002	SARAH SINGLE	100	1500	\$15,182.48	✓
*****0433	ERIC HIRSHAN DETTWELDER 3RD	80	700.83	\$0,156.42	✓
*****0322	MARCUS JENKINS	150.5	4350.75	\$42,273.32	✓
				\$0.00	⚠

Below the table is a 'Remittance Summary' section with a 'Fund' dropdown menu. The footer includes 'Version: 2.0-8', 'Security Policy', 'Privacy Policy', 'Terms of Use', and 'Powered by Inlays...'. The logo 'IBEW9+MSECA Partners for Progress' is visible in the bottom right corner.

This screen is displaying employees that are entered manually or hand-keyed.

Removing Members

The screenshot shows a web application interface for managing members. At the top, there are navigation tabs: Home, History, Employer Profile, and Personal Profile. The main header displays the group name 'FLORIDA CEMENT MASONS', the description '286_1 - 0001', the work period '201002 02/01/2010 - 02/28/2010', and the reference number 'D42948'. Below this, there is a section titled 'Employee Details' with a 'Remove' button highlighted by a green arrow. The table below lists six employees with their IDs, names, and various financial details.

Employee ID	Remove Selected	HOE	G-10AGE	AMOUNT DUE	STATUS
*****0211	<input checked="" type="checkbox"/>	160	3900.33	\$34,501.33	✓
*****0655	<input checked="" type="checkbox"/>	172.75	\$935.22	\$57,210.70	✓
*****0544	<input checked="" type="checkbox"/>	110	2200.8	\$21,811.71	✓
*****0002	<input type="checkbox"/>	100	1300	\$13,182.48	✓
*****0433	<input type="checkbox"/>	80	780.83	\$8,256.42	✓
*****0322	<input type="checkbox"/>	150.5	4350.75	\$42,273.32	✓
				80.00	⚠

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To remove members, select members by checking box next to Employee ID and click the Remove button above Employer ID.

Employee Details Screen – Adding A New Member

The screenshot shows a web-based application interface for adding a new employee. The main window is titled 'FLORIDA CEMENT MASONS' and 'REGRESSION COMPANY'. The 'Create Employee' form is the central focus, with a red 'Required' section. The form includes the following fields:

- Phone Number: []
- Birth Date: []
- Sex: []
- Marital Status: []
- County Code: []
- Home Address: []
- Direct Address: []
- City: []
- State: []
- Zip Code: []

Additional fields include 'First Name', 'Last Name', 'Middle Name', 'Generation', 'Title', 'Gender', and 'Email Address'. The form is set against a background of an employee list and a sidebar with navigation options. The date 'Aug-16' and the number '25' are visible at the bottom of the form.

If you are hand-keying the report and a member is a new employee, you will be required to add the address, date of birth and telephone number as well as gender.

Keep in mind that whenever you add a new employee, you will be required to key in the required demographic information.

If you are not entering a new employee and you are directed to this screen, there is a possibility that the Employee ID is incorrect. Please double-check for errors.

Employee Details Screen

Employee Details - Employee ID: 33300211 Name: TARA JONES

Fund	App Code	Quantity	Rate	Amount Due
A	HW	160.00	1.6523	\$264.37
P	HW	160.00	10.9845	\$1,757.52
A	GW	2900.23	3.6250	\$12,688.33
P	GW	2900.23	8.4542	\$19,791.00

Remittance Summary
Summary by: Fund

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You can view a summary by employee

Employee Details Screen – Remittance Summary

Group: FLORIDA CEMENT MASONS REGRESSION COMPANY

Page 1 of 1 | Displaying 1-6 of 6

Summary	Fund	Amount Due
	Fund	
ANNUAL	Quantity	\$67,400.39
PERIOD FUND	Rate	\$111,755.46

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Summary screen - notice the amount due is calculated in the far right column.

Payment Screen – Bank Maintenance

Payment Method: [Bank Account Maintenance](#)

Accept my remittance: on:

We do not have an active bank account on file. Click OK to enter bank information.

Add / Edit Bank Information

* = Required

Bank Nickname*

Routing Number*

Confirm Routing Number*

Account Number*

Confirm Account Number*

Account Type*

Checking Account

Saving Account

Your Name: _____ Your Bank Name: _____ (80)

Your Address: _____ Bank Address: _____ City: _____

Pay to the Order of: _____ State: _____

#1003# #123456789# 025 #00789#

ABA or Bank Routing Number Account Number

Always 9 digits and between the "C" character

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When drop-down is not selected, a disable/enable button appears

EFT is the only option. If you haven't added your bank information yet, you will be prompted to add it here.

Remittance Payment – Confirm

The screenshot shows a web application interface for a remittance payment confirmation. The main content area displays a table with the following data:

GRND	TEST GROUP	NAME	EMPLOYEE PROFILE	PERSONAL PROFILE	ABC STONE REASONS
PROB	KATIE_HPF	02/02/2013	ABC STONE PA...	201301 03/10/...	\$4,300.00 \$0.00 \$4,300.00 OPT

Below the table, there are radio buttons for 'Due', 'Due + Savings', and 'Down'. A section titled 'Specify amount to remit' contains a table:

Fund	Amount Due	Change Due	Total Due
HELPAGE FUND	\$300.00	\$0.00	\$300.00
PROBEN FUND	\$4,000.00	\$0.00	\$4,300.00

At the bottom of the screen, there are buttons for 'Back', 'Cancel', 'Confirm', and 'Print Confirmation'. The 'Confirm' button is circled in green. A modal window is open, displaying a confirmation dialog with the following fields:

- Reference Number: 000007
- Due Date: 02/02/2013
- Remittance Amount Due: \$4,300.00
- Original Amount Due: \$0.00
- Total Amount Due: \$4,300.00
- Payment Date: 02/02/2013
- Payment Method: AET Bank ****ting

At the bottom right of the slide, there is a date 'Aug-16', a page number '29', and the logo 'IBEW9+MSECA Partners for Progress'.

When reviewing amounts, please confirm that the onscreen amount matches your records.

Reset Payment Information

The screenshot displays a software interface for managing remittance payments. At the top, a table titled 'Select a Remittance to pay' lists a single remittance with ID 'F08337', Employer Number 'KATZ_EHP', Due Date '02/02/2015', Description 'ABC STONE MASONG - TEST G...', Work Period '20150101/01/2015 - 01/31/2015', Amount Due '\$4,160.00', Damage Amount Due '\$0.00', Total Amount Paid '\$4,160.00', and Payment Method 'EPT'. Below this table, a 'Payment' dialog box is centered, asking 'Are you sure you want to delete the payment information for the remittance?' with 'Yes' and 'No' buttons. A green circle highlights the 'Reset' button in the bottom navigation bar of the interface. Below the dialog, a table titled 'Specify payment to apply' shows details for 'SUBFUND FUND' and 'PENSION FUND' with their respective amounts due and paid.

Remittance ID	Employer Number	Due Date	Description	Work Period	Amount Due	Damage Amount Due	Total Amount Paid	Payment Method
F08337	KATZ_EHP	02/02/2015	ABC STONE MASONG - TEST G...	20150101/01/2015 - 01/31/2015	\$4,160.00	\$0.00	\$4,160.00	EPT

Specify payment to apply	Amount Due	Damage Due	Total Due	Amount Paid
Subfund Fund	\$4,160.00	\$0.00	\$4,160.00	\$4,160.00
Pension Fund	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00

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Hitting the reset button will delete the remittance information previously entered and place the remittance in due status once again.

Remittance Confirmation – How to Print Information

The screenshot shows a web application interface for generating a remittance confirmation. The main window displays the following information:

TEST GROUP
Remittance Confirmation

Employer Code: KATIE_EWP Agreement: ABC STONE MASONS
 Employer Name: ABC STONE Contract: ABC STONE MASONS
 Reference Number: MASONS Report Dates: 1/1/2015 - 1/31/2015
 Due Date: 3/2/2015 Report Period: 201501
 Payment Date: 4/21/2014 User Name: KATIE METZLE
 Scheduled Date: 9/21/2014 Grant Total: \$4,180.00
 Payment Method: 875-***92388 Check #: N/A

Fund	Amount Due	Damage Due	Total Due	Amount Paid
WELFARE FUND	150.00	0.00	150.00	150.00
WELFARE FUND	0.00	0.00	0.00	0.00
WELFARE FUND	0.00	0.00	0.00	0.00
PENSION FUND	4030.00	0.00	4030.00	4030.00
Total	\$4,180.00	\$0.00	\$4,180.00	\$4,180.00

Generated on: 4/21/2014

The interface also includes a 'Print Confirmation' button highlighted with a green circle, and a file name 'REM27_confirmation.pdf' in the bottom left corner.

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The confirmation will be a PDF document. Print or save for your records.

Your Due Remittances – Copy

A pop-up window will provide a list of remittances to copy:

- ▶ Matching contracts will populate Member Number, Name, and Quantities
- ▶ Non-matching contracts will populate Member Number and Name only
- ▶ After selecting a remittance to copy and clicking 'Continue,' user is taken to the employee detail screen
- ▶ Due Remittances Only

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This option allows you to copy remittances from a previous work period to edit and resubmit for another work period.

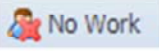
Your Due Remittance - Copy

The screenshot shows a software interface with two overlapping windows. The background window is titled 'Your Remittances Due' and lists various remittance items with columns for Due Date, Status, Employer, Description, and Work Period. The foreground window is titled 'Copy Remittance' and displays a table with the following data:

Remittance ID	Description	Work Period	Employee Count
P0337	ABC STONE MASONS - TEST GROUP	201501-01/01/2015 - 01/31/2015	1
P0338	ABC STONE MASONS - TEST GROUP	201505-05/01/2015 - 05/31/2015	1
P0342	ABC STONE MASONS - TEST GROUP	201506-06/01/2015 - 06/30/2015	4
P0363	ABC STONE MASONS - TEST GROUP	201507-07/01/2015 - 07/31/2015	1
P0364	ABC STONE MASONS - TEST GROUP	201508-08/01/2015 - 08/31/2015	3
P0365	ABC STONE MASONS - TEST GROUP	201509-09/01/2015 - 09/30/2015	4
P0366	ABC STONE MASONS - TEST GROUP	201510-10/01/2015 - 10/31/2015	4
P0367	ABC STONE MASONS - TEST GROUP	201511-11/01/2015 - 11/30/2015	2
P0368	ABC STONE MASONS - TEST GROUP	201512-12/01/2015 - 12/31/2015	4

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Your Due Remittance – No Work to Report

- ▶ After “No Work” icon has been selected:  **No Work**
 - ▶ Popup screen provides Reference Number, Relevant Dates and Status (Review)
 - ▶ OK – proceed to next screen
 - ▶ Cancel – returns user to dashboard
 - ▶ Confirmation Popup screen provides the same information, but Status has been updated to completed
 - ▶ Download Receipt – initiates PDF receipt download
 - ▶ Close – returns user to dashboard
- ▶ Due Remittances Only

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If there is no work to report, this step is required.

Your Remittance Due – No Work to Report

The screenshot displays a software interface for reporting remittance. A modal dialog box titled "No Work to Report" is open, showing a "Reference Number" of F08225, a "Due Date" of 12/01/2014, a "Payment Date" of 04/21/2014, and a "Status" of Review. The background shows a list of remittance items with columns for Due Date, Status, Employer, and Description. A green arrow points from the "No Work" button in the top toolbar to the dialog box.

Due Date	Status	Employer	Description
05/01/2015	In Progress	KATZ_GRP	ABC STONE MASONS - TES
04/01/2015	In Progress	KATZ_GRP	ABC STONE MASONS - TES
03/01/2015	In Progress	KATZ_GRP	ABC STONE MASONS - TES
02/01/2015	In Progress	KATZ_GRP	ABC STONE MASONS - TES
12/01/2014	Due	KATZ_GRP	ABC STONE MASONS - TES
11/01/2014	Due	KATZ_GRP	ABC STONE MASONS - TES
10/01/2014	Due	KATZ_GRP	ABC STONE MASONS - TES
09/01/2014	Due	KATZ_GRP	ABC STONE MASONS - TES
08/01/2014	Due	KATZ_GRP	ABC STONE MASONS - TES
07/01/2014	Due	KATZ_GRP	ABC STONE MASONS - TES
06/01/2014	Due	KATZ_GRP	ABC STONE MASONS - TES
05/01/2014	Due	KATZ_GRP	ABC STONE MASONS - TES
04/01/2014	Due	KATZ_GRP	ABC STONE MASONS - TES
03/01/2014	Due	KATZ_GRP	ABC STONE MASONS - TES
02/01/2014	Due	KATZ_GRP	ABC STONE MASONS - TES
01/01/2014	Due	KATZ_GRP	ABC STONE MASONS - TES
12/01/2013	Due	KATZ_GRP	TEST CONTRACT - TEST G
11/01/2013	Due	KATZ_GRP	TEST CONTRACT - TEST G
10/01/2013	Due	KATZ_GRP	TEST CONTRACT - TEST G
09/01/2013	Due	KATZ_GRP	TEST CONTRACT - TEST G
08/01/2013	Due	KATZ_GRP	TEST CONTRACT - TEST G

Reporting a No Work report is simple.

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Your Due Remittance – Create Remittance

- ▶ Create New Remittance window opens
- ▶ At a minimum the Employer, Payroll From Date, and Payroll through date must be completed (additional fields available)
- ▶ Select 'Get Agreements' to return a list of available agreements
- ▶ Select an agreement from the list and click 'Continue'
- ▶ User receives confirmation and is returned to the dashboard
 - ▶ New remittance should already be highlighted



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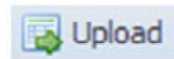
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This option is available if a report for a work period does not show up in the remittances due. However, prior to creating a new remittance, please contact the Fund Office if your monthly report is not available. Remember that only hours worked during that work period should be reported. If there is another work period you need to report for, please contact the Fund Office.

Your Due Remittances – Upload

- ▶ Selecting the icon takes the user to the File Upload Wizard:
 - ▶ Browse and Upload. If your Upload icon is not highlighted, please access the in process file and delete the remittance. Upon deleting, the report will now be classified as due.
 - ▶ Data Integrity check
 - ▶ Remittance Calculator
 - ▶ Summary
 - ▶ Open – Employee Detail
 - ▶ Close – Return to Dashboard
- ▶ Due Remittances Only



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The upload function will allow you to upload your .csv or .xls file (you must have the Fund Office match your fields for uploading). File mapping will be performed prior to your first remittance upload and will not change unless we receive notification from the PA via email to teresa@ibew9mseca.org - otherwise the file will not upload. A screen will pop-up with an error message along with the SSN of the employee who is missing information. If the message indicates that a telephone number, or some other specific field, is missing, chances are it is missing all the demographic information and the message will keep popping-up until all required information is entered.

Your Due Remittances – Upload

The screenshot shows a web application interface for 'ABC STONE MASONS'. The user is logged in as 'KATIE METTLE'. The main content area displays a table titled 'Your Remittances Due' with columns for 'Due Date', 'Status', 'Test Due', 'Employer Number', 'Description', and 'Work Period'. The 'Upload' button is circled in green. The table lists various remittance entries, including those for 'ABC STONE MASONS - TEST GROUP' and 'TEST CONTRACT - TEST GROUP'.

Due Date	Status	Test Due	Employer Number	Description	Work Period
05/01/2015	In Progress		KATIE_EMP	ABC STONE MASONS - TEST GROUP	201504 04/01/20...
04/01/2015	In Progress		KATIE_EMP	ABC STONE MASONS - TEST GROUP	201503 03/01/20...
03/02/2015	In Progress		KATIE_EMP	ABC STONE MASONS - TEST GROUP	201502 02/01/20...
01/01/2015	In Progress		KATIE_EMP	ABC STONE MASONS - TEST GROUP	201412 12/01/20...
12/01/2014	Due		KATIE_EMP	ABC STONE MASONS - TEST GROUP	201411 11/01/20...
11/03/2014	Due		KATIE_EMP	ABC STONE MASONS - TEST GROUP	201410 10/01/20...
10/01/2014	Due		KATIE_EMP	ABC STONE MASONS - TEST GROUP	201409 09/01/20...
09/01/2014	Due		KATIE_EMP	ABC STONE MASONS - TEST GROUP	201408 08/01/20...
08/01/2014	Due		KATIE_EMP	ABC STONE MASONS - TEST GROUP	201407 07/01/20...
07/01/2014	Due		KATIE_EMP	ABC STONE MASONS - TEST GROUP	201406 06/01/20...
06/02/2014	Due		KATIE_EMP	ABC STONE MASONS - TEST GROUP	201405 05/01/20...
05/01/2014	Due		KATIE_EMP	ABC STONE MASONS - TEST GROUP	201404 04/01/20...
04/01/2014	Due		KATIE_EMP	ABC STONE MASONS - TEST GROUP	201403 03/01/20...
03/03/2014	Due		KATIE_EMP	ABC STONE MASONS - TEST GROUP	201402 02/01/20...
02/03/2014	Due		KATIE_EMP	ABC STONE MASONS - TEST GROUP	201401 01/01/20...
01/02/2014	Due		KATIE_EMP	TEST CONTRACT - TEST GROUP	201312 12/01/20...
12/02/2013	Due		KATIE_EMP	TEST CONTRACT - TEST GROUP	201311 11/01/20...
11/01/2013	Due		KATIE_EMP	TEST CONTRACT - TEST GROUP	201310 10/01/20...
10/01/2013	Due		KATIE_EMP	TEST CONTRACT - TEST GROUP	201309 09/01/20...
09/03/2013	Due		KATIE_EMP	TEST CONTRACT - TEST GROUP	201308 08/01/20...

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To upload, click Upload

File Upload – Browse and Upload

File Upload Wizard

File Upload Wizard - Browse and Upload:
To upload, use the Browse button to select a file. When a file is selected, use the Upload File button to upload your data.
The first 10 rows of data in your file will display for verification.

Mapping_File Upload_v2.csv

Data Preview:

of 4 Employees						
123456789	David	Miller	6/20/11	160	4000	FT
123000000	Bob	Jameson	1/1/1990	80	2000	PT
987654321	Arthur	Miller	1/1/1980	160	4000	FT
987654322	Davey	Miller	1/1/1980	80	2000	PT

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This is the screen where you will browse your computer for your .csv or .xls file and upload the file.

Required Fields When Uploading a File

- ▶ Last Name
- ▶ First Name
- ▶ ID (employee's SSN)
- ▶ Address 1
- ▶ Address 2
- ▶ City
- ▶ State
- ▶ Zip
- ▶ Country
- ▶ Birth Date
- ▶ Gender
- ▶ Phone
- ▶ Rate
- ▶ Hours
- ▶ Gross Wages

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These fields are required when uploading the file in EmployerXG; however, if the employee is new to the contractor all required demographic fields will need to be filled in our the file will not upload.

You will receive an error message with the member's ssn indicating that there is missing information. That message indication will mean that all or part of the required information is missing.

You will have to edit the file to enter the missing information and upload again.

See next slide

File Upload – Data Integrity Check

File Upload Wizard - Data Integrity Check:
In this step, your file is analyzed for data integrity issues. Results are shown in the table below.

Analyzing Data

Finished

Data Integrity Issues	
Location	Issue
No Errors Found	

Print

Back Next Restart

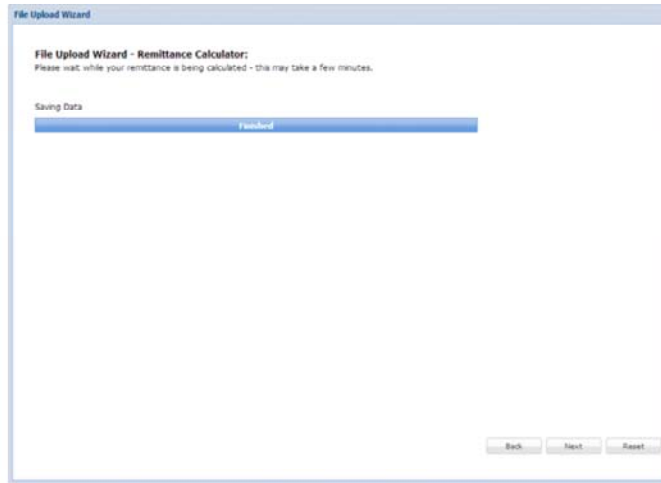
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This process confirms that the information uploading matches the mapping previously matched.

File Upload – Remittance Calculator



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Saving file

File Upload – Summary

File Upload Wizard - Summary:
The tables below contain a summary of the remittance(s) in your file. You may edit a remittance if needed.

Due Date	Remittance ID	Description	WorkPeriod	Amount Due	Employees	Action
12/01/2014	FOR355	ABC STONE MASONS - TEST GROUP	201411 11/01/2014 - 11/30/2014	\$16,440.00	4	Open

Remittance Grand Total: \$16,440.00

Fund	Amount Due
of FOR355 (2 Funds)	
WELFARE FUND	\$440.00
PENSION FUND	\$16,000.00

Buttons: Pay, Delete, Close

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Summary of the remittance uploaded. Please confirm for accuracy.

Upload Progress

- ▶ Provides the user the ability to view the status of remittances that are in-progress
- ▶ Once the payment has been made (and processed), item will disappear from the list
- ▶ **Statuses**
 - ▶ Uploading
 - ▶ Uploaded
 - ▶ Error

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Upload progress...

Upload Progress

The screenshot displays the 'Upload Progress' section of the software. The main table, 'Your Remittances Due', lists various remittance entries with columns for Due Date, Status, Past Due, Employer Number, Description, and Work Period. A secondary table, 'Upload Progress', is highlighted with a green circle and contains one entry with the status 'Uploaded'.

Remittance	Group Code	Work Period	Status
F08355	123	201411	Uploaded

Below the 'Upload Progress' table, there is a 'News & Information' section with a link to <http://www.ibe.com>.

Once upload is complete, the remittance moves from Remittance Due to Upload Progress. Once your remittance is Uploaded, it is placed into the queue and will remain there until the selected payment date. **If you access an "In Progress" remittance it will remove it from the payment queue and you will have to resubmit for payment.**

Partial Match Employee

The screenshot displays a web application interface for an employee management system. The main content area shows an 'Employee Details' section for a group named 'FLORIDA CEMENT MASONS' and a company named 'REGRESSION COMPANY'. The work period is '201412 12/01/2014 - 12/31/2014' and the reference number is 'F07864'. A table lists employees with columns for Employee ID, Name, Status Code, HRS, GRADE, Amount Due, and Status. Two employees are listed: DANIELA DOUGL and another with a partially masked name. A 'Validate Employee' dialog box is open, prompting for 'Last Name' and 'Birth Date'. The dialog has 'VALIDATE' and 'CANCEL' buttons. The footer of the application includes 'Version: 2.0.8', 'Security Policy', 'Privacy Policy', 'Terms of Use', and 'Powered by: Tulip'.

Employee ID	Name	Status Code	HRS	GRADE	Amount Due	Status
*****0002	DANIELA DOUGL	PULL TNG	100	1000	\$12,377.18	
*****4222					\$5.00	

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If the systems finds a partial match with a Social Security Number, you will be prompted to enter the last name of the employee and his/her date of birth to confirm the SSN.

Remittance Transfer

▶ Happy Path

- ▶ The Fund Office system processes the remittance data immediately, or if you scheduled it for a future date, at the daily scheduled time on that specified day
- ▶ The system then sends acknowledgement messages to
 - ▶ the Fund Office team *and*
 - ▶ the users configured by the PA in EmployerXG's Employer Profile in the Portal Administration Tool

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If no errors are reported

History - Grid

- ▶ Historical Remittance Grid
 - ▶ Displayed by Received Date (by year)
 - ▶ Most recent year first
 - ▶ Years without submissions will not show on dropdown
- ▶ Fund Detail Grid
 - ▶ Only visible when a Remittance has been selected in the Historical Remittance Grid
 - ▶ Provides breakdown of payment by fund

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History ...

Remittance History

Welcome COURTNEY JOHANSSON | Customer Service | Tutorial | Sign Out

Home History Employer Profile Personal Profile

Group: FLORIDA CEMENT MASONS REGRESSION COMPANY

Remittance Summary

Year: 2014

Receipt Amendment Employees

Reference Number	Description	Work Period	Remitted Date	Total Amount Paid
F07860	286_3 - 0001	201408 08/01/2014 - 08/31/2014	04/17/2014	\$2,340.21
D80364	286_4 - 0001	201312 12/01/2013 - 12/31/2013	04/17/2014	\$3,261.46
D42971	286_1 - 0001	201106 06/01/2011 - 06/30/2011	04/17/2014	\$125,283.19
D42968	286_1 - 0001	201104 04/01/2011 - 04/30/2011	04/17/2014	\$14,823.80
F07801	286_52 - 0001	201409 09/01/2014 - 09/30/2014	04/14/2014	\$1,660.00
F07863	286_3 - 0001	201411 11/01/2014 - 11/30/2014	04/07/2014	\$22,590.65
D92931	286_2 - 0001	201402 02/01/2014 - 02/28/2014	04/07/2014	\$20,340.12
D42973	286_1 - 0001	201108 08/01/2011 - 08/31/2011	04/01/2014	\$142,576.36
D42962	286_1 - 0001	201011 11/01/2010 - 11/30/2010	04/01/2014	\$15,932.86
D92941	286_2 - 0001	201412 12/01/2014 - 12/31/2014	03/31/2014	\$20,340.12

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Displaying remittance 1 - 10 of 74

Remittance Details

Fund	Amount Due	Demages Due	Total Due	Total Paid	Payment Method
ANN-FUND	\$590.21	\$0.00	\$590.21	\$590.21	EFT-****4844
PENSION FUND	\$1,750.00	\$0.00	\$1,750.00	\$1,750.00	EFT-****4844

Version 2.0.8 Security Policy | Privacy Policy | Terms of Use

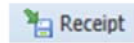
Powered by: iSys 50

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History of remittances

History – Receipts and Exports

▶ Receipt



- ▶ PDF (cannot be edited)
- ▶ Can be saved and/or printed
- ▶ Limited version (header only) for No Work to Report Remittances
- ▶ Can produce receipt for any remittance in the past, not just ones posted using EmployerXG
- ▶ Receipt has employee details, unlike Confirmation

▶ Employee Export

- ▶ CSV (can be edited)
- ▶ Can be saved and/or printed
- ▶ Not generated for No Work to Report remittances



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Receipts and employee.csv can be printed.

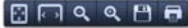
History – Receipt

FLORIDA CEMENT MASONS
Remittance Receipt

Employer Code:	128600000	Agreement:	REGRESSION 3
Employer Name:	REGRESSION COMPANY	Contract:	REGRESSION 3
Reference Number:	F07860	Payroll Dates:	8/1/2014 - 8/31/2014
Due Date:	9/2/2014	Report Period:	201408
Payment Date:	4/17/2014	User Name:	COURTNEY JOHANSSON
Scheduled Date:	N/A	Grand Total:	\$2,340.21
Payment Method:	EFT-****4444	Check #:	N/A

Fund	Amount Due	Damage Due	Total Due	Amount Paid
AMT-FND	\$20.21	0.00	\$20.21	\$20.21
PENSION FUND	1750.00	0.00	1750.00	1750.00
Total:	\$2,340.21	\$0.00	\$2,340.21	\$2,340.21

Generated on: 4/21/2014



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Print for your records.