

This guide is intended to show you the quick and easy way to enter contributions using your new Electronic Contributions Website. This guide will walk you through the following:

- How to Process a New Contribution Form.
- How to Process Payments via ACH.
- How to Modify a Saved Contribution Form.
- How to Upload a file to the Electronic Contributions site using a CSV File.
- How to Copy/Modify a previous Contribution Form.
- How to View and Delete Contribution Forms.



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### Introduction

You now have the power to access information 24 hours a day, 7 days a week.

#### To Navigate this site:

- Click on a header on the top. This opens your submenu options.

#### To Log On:

- There is a login box in the upper right corner.
- Enter your User Name and Password then click on the login button.

**If your login was successful** you'll be directed to the appropriate page to begin.

**If your login was invalid** you'll be directed back to the login screen where you will have the chance to try again.



### News / Events

No news/events are available

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- **To log into this site, you will need a user ID and Password. To receive this, you will need to register by clicking on the “Create an Account” option in the top right corner of the website.**
- **A second option is to call 314-739-2973 or 800-511-0101, and someone will assist you.**



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## Welcome Demouser

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### Introduction

You now have the power to access your contributions online, 24 hours a day, 7 days a week.

[Process Contribution](#)  
[View All Contributions](#)  
[Frequently Asked Questions](#)

### To Navigate this site:

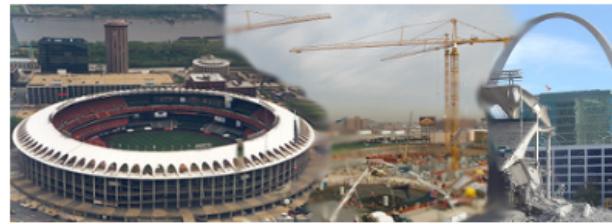
- Click on a header on the top. This opens your submenu options.

### To Log On:

- There is a login box in the upper right corner.
- Enter your User Name and Password then click on the login button.

**If your login was successful** you'll be directed to the appropriate page to begin.

**If your login was invalid** you'll be directed back to the login screen where you will have the chance to try again.



### News / Events

No news/events are available

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- **To begin entering employee contribution information, select Process Contribution as shown above.**
  - **This option will allow you to create and process a contribution.**



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### Electronic Contribution

Select the contractor from the list to submit your contributions

Select Contractor:	003145   GERSHENSON CONST CO INC
Work Start Date:	7/1/2014
Work End Date:	7/31/2014
Process Contribution:	Enter New Contribution
Contribution Type:	Enter New Contribution Modify / Submit Saved Contribution Upload Contribution File Copy / Modify Previous Report Form
Section:	Report no Hours <input type="checkbox"/>
County:	Select County
<input type="button" value="Submit"/>	

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- **Enter a New Form** – This is the Manual Data Entry Option.
- **Modify/Submit Saved Contribution** – This option will allow you to retrieve a saved Contribution Form.
- **Upload Contribution Form** – This option allows data to be uploaded directly into the system from an input file. This is suitable when there are a large number of employees for whom fringe Contributions need to be reported.
- **Copy/Modify Previous Report Form** – This option will allow you to retrieve a previous months submitted Contribution Form and copy the information for the current months Contribution Form.



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## Electronic Contribution

Select the contractor from the list to submit your contributions

Select Contractor: 003145 | GERSHENSON CONST CO INC

Work Start Date: 7/1/2014

Work End Date: 7/31/2014

Process Contribution: Enter New Contribution

Contribution Type: Regular Contribution

Section: AGC ST LOUIS

Report no Hours

County: St. Louis County

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1. Select the Contractor before you begin. It is important to select your contractor as some users have the ability to submit a contribution for multiple CBA's.
2. Select a Start and End date. If you are a monthly contractor, please use the first day and the last day of the month. If you are a weekly contractor, please use the Payroll Start and Ending dates.
3. Select Enter New Contribution.
4. The Contribution Type should always be Regular Contribution.
5. Select the correct Section you are reporting for.
6. Select the County that relates to the Section Code and Contributions being reported.



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## Contribution Entry Form

Contribution Batch							
Contractor Name:	GERSHENSON CONST CO INC			Contractor ID:	003145		
Batch Number:	CW14-00002341			Work End Date:	07/31/2014		
Section:	AGC ST LOUIS						

<input type="checkbox"/> Rate Inquiry	<input type="checkbox"/> Add Employee	<input type="checkbox"/> Delete Employee	<input type="checkbox"/> Save and Complete Later	<input type="checkbox"/> Calculate Contribution	<input type="checkbox"/> Cancel				
Row No	SSN	First Name	MI	Last Name	Regular Hours	Overtime	Double	Gross	Delete?
1	123456789	JOHN	T	SMITH	142.00	4.00	1.00	4671.43	<input type="checkbox"/>
2	987654321	JAMES	P	DOE	173.00	0.00	0.00	4956.81	<input type="checkbox"/>
3	999999999	PAUL		TEST	29.00	3.00	0.00	1027.46	<input type="checkbox"/>
5					0.00	0.00	0.00	0.00	<input type="checkbox"/>

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- This screen allows you to verify the information for each employee. Employee information will automatically populate once you have entered the Social Security Number and Tab across the fields. New Employee's information will need to be manually entered in each field.
- Enter the hours worked as Regular, Overtime and Double Time hours, as well as the Gross Wages Earned in the appropriate fields.
- You should select Save and Complete Later at this point if you need to finish your contribution entry at a later date.
- Once all employee's hours and wages are entered, click on Calculate Contribution.



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## Process Contribution

### Contribution Batch

Contractor Name:	GERSHENSON CONST CO INC	Contractor ID:	003145
Batch Number:	CW14-00002341	Work End Date:	07/31/2014
Section:	AGC ST LOUIS		

### Contractor Contribution Details:

Contractor	Regular Hours	Overtime	Double	Gross	Amount	
GERSHENSON CONST CO INC	344.00	7.00	1.00	10,655.70	\$9,249.53	<a href="#">View Details</a>
<b>TOTAL</b>	<b>344.00</b>	<b>7.00</b>	<b>1.00</b>	<b>10,655.70</b>	<b>\$9,249.53</b>	

### Employee Contribution Details:

SSN	First Name	MI	Last Name	Regular Hours	Overtime	Double	Gross	Amount	
123456789	JOHN	T	SMITH	142.00	4.00	1.00	4,671.43	\$3,896.33	<a href="#">View Details</a>
987654321	JAMES	P	DOE	173.00	0.00	0.00	4,956.81	\$4,483.52	<a href="#">View Details</a>
999999999	PAUL		TEST	29.00	3.00	0.00	1,027.46	\$869.68	<a href="#">View Details</a>
<b>TOTAL</b>				<b>344.00</b>	<b>7.00</b>	<b>1.00</b>	<b>10,655.70</b>	<b>\$9,249.53</b>	

[Back](#) [Finalize Contribution](#) [Adjust and Finalize Contribution](#) [Cancel](#)

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- You are allowed to make further modifications from this screen such as:
  - Look Up the fringes associated with any member by using the [View Details](#) button.
  - You may also click the [Back](#) button to adjust contributions. At no time will you be able to use the browser to return to the previous page. If this is done, all previously entered information will be lost.



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## Invoice Adjustment

**Invoice Amount:** **\$9,249.53**

**Adjustment Amount:**

**Amount Due:** **\$9,114.53**

Credit Memo for Overpayment of June 2014 Fringes.

**Adjustment Reason:**

Number of characters 49 (max allowed 500)

[Details](#)

**TOTAL** 344.00 7.00 1.00 10,655.70 \$9,249.53

### Employee Contribution Details:

SSN	First Name	MI	Last Name	Regular Hours	Overtime	Double	Gross	Amount	
123456789	John	T	Smith	142.00	4.00	1.00	4,671.43	\$3,896.33	<a href="#">View Details</a>
987654321	James	P	Doe	173.00	0.00	0.00	4,956.81	\$4,483.52	<a href="#">View Details</a>
999999999	PAUL		TEST	29.00	3.00	0.00	1,027.46	\$869.68	<a href="#">View Details</a>
<b>TOTAL</b>				<b>344.00</b>	<b>7.00</b>	<b>1.00</b>	<b>10,655.70</b>	<b>\$9,249.53</b>	

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- If you are making any adjustments to your payment, this can be done by clicking the Adjust and Finalize button.
  - Enter your adjustment amount.
  - Enter the reason for your adjustment in the appropriate box
  - Click Save to save the information and be taken to the invoice screen.



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### Contribution Batch

Contractor Name:	GERSHENSON CONST CO INC	Contractor ID:	003145
Batch Number:	CW14-00002341	Work End Date:	07/31/2014
Section:	AGC ST LOUIS		

INVOICE # CW14-00002178

Your Calculated Contributions for work ending **07/31/2014**: **\$9,249.53**

Your Adjustment: **(\$135.00)**

Remittance Amount Due: **\$9,114.53**

Mail Check To:  
OPERATING ENGINEERS LOCAL 513  
FRINGE BENEFIT FUNDS  
PO BOX 790379  
ST. LOUIS, MO 63179

Invoice #: CW14-00002178  
\* PLEASE WRITE THIS INVOICE NUMBER ON THE CHECK THAT YOU MAIL  
AND PLEASE BE SURE TO INCLUDE A COPY OF THIS INVOICE WITH YOUR CHECK

Invoice Date: 08/11/2014

Adjustment Reasons: Credit Memo for Overpayment of June 2013 Fringes.

[Pay Now](#) [Print Invoice](#) [Done](#)

\* If you have entered an adjustment amount for a variance or LD - please submit a copy with your payment to insure that proper credit is given to your account.

### Amount Due:

Fund	Fund Code	Regular Hours	Overtime	Double	Gross	Calc Hrs	Basis	Rate	Amount
ANNUITY	ANNUI	344.00	7.00	1.00	10,655.70	356.50	Hours2	4.1500	\$1,479.48
CTAF/PRIDE	CTAF/	344.00	7.00	1.00	10,655.70	352.00	Hours Worked	0.1600	\$56.32
HEALTH CARE	H & W	344.00	7.00	1.00	10,655.70	356.50	Hours2	9.0400	\$3,222.76
JATF	JATF	344.00	7.00	1.00	10,655.70	356.50	Hours2	0.8500	\$303.03
PENSION	PENSI	344.00	7.00	1.00	10,655.70	356.50	Hours2	9.6500	\$3,440.23
SUPP VAC	SUP V	344.00	7.00	1.00	10,655.70	10,655.70	Gross	0.0250	\$266.40
VACATION	VAC	344.00	7.00	1.00	10,655.70	356.50	Hours Paid	0.0000	\$481.31
<b>TOTAL</b>									<b>\$9,249.53</b>

### Employee Details:

Name	R	OT	DT	G	ANNUI	CTAF/	H & W	JATF	PENSI	SUP V	VAC
DOE, JAMES P	173.00	0.00	4,956.81	\$717.95	\$27.68	\$1,563.92	\$147.05	\$1,669.45	\$123.92	\$233.55	
SMITH, JOHN T	142.00	4.00	1.00	4,671.43	\$622.50	\$23.52	\$1,356.00	\$127.50	\$1,447.50	\$116.79	\$202.52
TEST, PAUL	29.00	3.00	0.00	1,027.46	\$139.03	\$5.12	\$302.84	\$28.48	\$323.28	\$25.69	\$45.24
<b>TOTAL</b>	<b>344.00</b>	<b>7.00</b>	<b>1.00</b>	<b>10,655.70</b>	<b>\$1,479.48</b>	<b>\$56.32</b>	<b>\$3,222.76</b>	<b>\$303.03</b>	<b>\$3,440.23</b>	<b>\$266.40</b>	<b>\$481.31</b>

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- You will now want to select either the Pay Now button, or the Print Invoice button.
  - Pay Now – Will bring you to the next step so you can remit payment via ACH or Check.
  - Print Invoice – Use this option if you would like to print a copy of the invoice for your records.



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### Pending Payment

Contractor Number:	<input type="text" value="003145   GERSHENSON CONST CO INC"/>	Invoice Number:	<input type="text"/>
* Invoice Begin Date:	<input type="text" value="7/11/2014"/>	* Invoice End Date:	<input type="text" value="8/11/2014"/>
<input type="button" value="Search"/> <input type="button" value="Clear"/>			

Submission and payment of Benefit Fund Contributions are due on or before the 20th day following the work month. Payments received after the due date will be subject to a liquidated damages fee of 20% of any delinquency.

Pending Invoice:

Invoice #	Wrk Date	Section	Contractor	Amount	Adj.Amount	Submitted By	Trans. Date
<input checked="" type="checkbox"/> CW14-00002178	07/31/2014	AGC ST LOUIS	003145-GERSHENSON CONST CO INC	\$9,249.53	(\$135.00)	DemoUser	08/11/2014

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- After selecting Pay Now you will be directed to the Pending Payments page. Here, you will select the Open Invoice which you would like to remit an ACH Payment or Check for.
- Once you check the box to the left of the invoice number, click the Select Invoice button.



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### Pending Payment

#### Payment Summary

**(1) Invoice Selected**

Total amount due: **\$9,114.53**

[Make Payment](#) [Edit Selection](#)

Contractor Number:

003145 | GERSHENSON CONST CO INC

Invoice Number:

\* Invoice Begin Date:

7/11/2014

\* Invoice End Date:

8/11/2014

[Search](#) [Clear](#)

Submission and payment of Benefit Fund Contributions are due on or before the 20th day following the work month. Payments received after the due date will be subject to a liquidated damages fee of 20% of any delinquency.

Pending Invoice:

[Select Invoice](#) [Cancel](#)

Invoice #	Wrk Date	Section	Contractor	Amount	Adj.Amount	Submitted By	Trans. Date
<input checked="" type="checkbox"/> CW14-00002178	07/31/2014	AGC ST LOUIS	003145-GERSHENSON CONST CO INC	\$9,249.53	(\$135.00)	DemoUser	08/11/2014

[Select Invoice](#) [Cancel](#)

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- On the next screen, the Invoice you selected will highlight in Orange.
- The top left portion of the screen will also provide a “Payment Summary” section which shows the total amount due for the selected Invoice(s).
- If the amount is okay, please select Make Payment.
  - Use the Edit Selection option if you selected the wrong Invoice(s).



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Make Payment

Invoice#	Wrk Date	Section	Cont No.	Amount	Adj.Amount
CW14-00002178	07/31/2014	AGC ST LOUIS	003145	\$9,249.53	(\$135.00)
<b>TOTAL</b>				<b>\$9,249.53</b>	<b>(\$135.00)</b>

Total Invoice Amount : **\$9,249.53**

Total Adjustment: **(\$135.00)**

Total Amount Due: **\$9,114.53**

Pay By:  ACH(Online)  Check

[Submit](#) [Cancel](#) [Back](#)

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- You will now be prompted to select your Payment Type.
  - If you select to 'Pay By' Check, your Total Amount Due will be updated as there is a \$1.75 service charge for any payments remitted by Check.
    - After selecting Submit, you will be taken to a Payment Confirmation page. Please print a copy of this page and include with your check.

Payment Confirmation

Payment Number: **PN14-00000082**

Payment Type: **CHECK**

Transaction Date: **8/14/2014 5:19:00 PM**

Bank Fee: **\$1.75**

Total Invoice Amount: **\$9,114.53**

Amount Due: **\$9,116.28**

Mail Check To: **OPERATING ENGINEERS LOCAL 513  
FRINGE BENEFIT FUNDS  
PO BOX 790379  
ST. LOUIS, MO 63179**

INVOICE #: **CW14-00002185**

- If you select to 'Pay By' ACH(Online) you will click Submit and be taken to the next step.



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**ACH Payment**

Submission and payment of Benefit Fund Contributions are due on or before the 20th day following the work month. Payments received after the due date will be subject to a liquidated damages fee of 20% of any delinquency.  
If you have ACH Block or Filtering on the bank account listed above, the Company ID for this transaction will be 430338091.

Total Amount Due: **\$9,114.53**

Bank Account Number: ( Last 4 digits )

Routing Number: ( Last 4 digits )

Bank Name:

Account Type: Checking

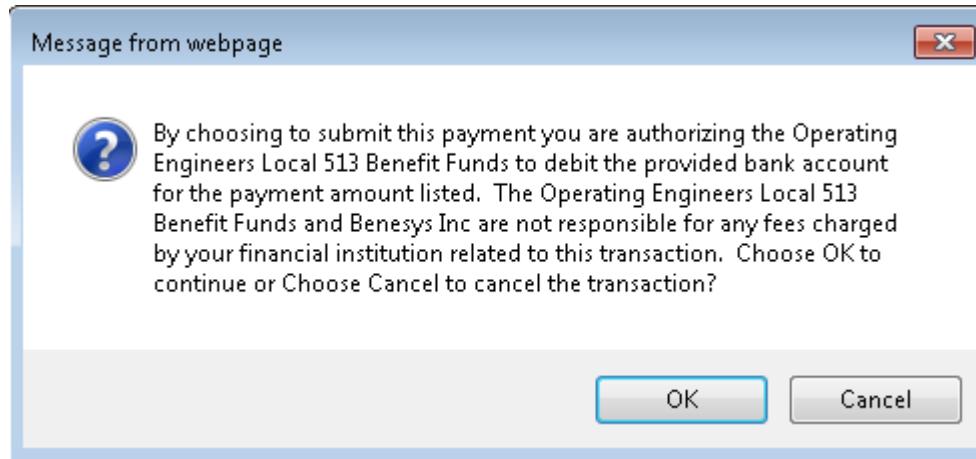
Settlement Date:

\*Note: Click Edit Account to correct your bank account.

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- First time users will be prompted to enter the Bank Account Number, Bank Routing Number, Bank Name, and Account Type. For Future Contributions, this information will be saved and will only need to be entered if there are updates to the Bank Account information.

- After selecting **Submit**, you will be taken to an Important Message.



- This Message is gives the Trust Fund Office the authority to debit the bank account provided for the payment which was made.
  - Clicking **OK** will authorize the payment and take you to the next step. Clicking **Cancel** will take you back to the previous step.
- Once you select **Ok** to authorize the payment, you will be taken to the Payment Confirmation page. This can be printed for your records, but will always be saved under the Contribution Payments tab of the website.

#### Payment Confirmation

Payment Number:	PN14-00000081	Payment Type:	ACH (Online)
Transaction Date:	8/14/2014 5:10:00 PM	Settlement Date:	08/18/2014
Total Invoice Amount:	\$9,114.53	Amount Paid:	\$9,114.53
INVOICE #:	CW14-00002182		



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## Electronic Contribution

Select the contractor from the list to submit your contributions

<b>Select Contractor:</b>	003145   GERSHENSON CONST CO INC
<b>Process Contribution:</b>	Modify / Submit Saved Contribution Enter New Contribution Modify / Submit Saved Contribution Upload Contribution File Copy / Modify Previous Report Form Submit
<b>*Batch Number:</b>	

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- **Modify/Submit Saved Contribution** – This option allows you to open up a saved Contribution Form and continue where you left off. Contribution Forms are only saved for 30 days. Once you submit a Contribution Form, it is saved permanently, but prior to that, you have 30 days to complete the form.



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### Electronic Contribution

Select the contractor from the list to submit your contributions

Select Contractor:	003145   GERSHENSON CONST CO INC			
Process Contribution:	Modify / Submit Saved Contribution			
*Batch Number:	<input type="text" value="CW14-00002340"/>			
Batch Number	Section	Work Start Date	Work End Date	County
CW14-00002340	AGC ST LOUIS RETIREE	07/01/2014	07/31/2014	Butler County

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- Select a saved batch form from the 'Batch Number' drop down list.
- Press the Submit button.
- From this point, the process is exactly like entering a New Contribution Form.



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### Electronic Contribution

Select the contractor from the list to submit your contributions

Select Contractor:	<input type="text" value="003145   GERSHENSON CONST CO INC"/>
Work Start Date:	<input type="text" value="7/1/2014"/>
Work End Date:	<input type="text" value="7/31/2014"/>
Process Contribution:	<input type="button" value="Upload Contribution File"/>
Contribution Type:	<input type="button" value="Enter New Contribution"/> <input type="button" value="Modify / Submit Saved Contribution"/> <input type="button" value="Upload Contribution File"/> <input type="button" value="Copy / Modify Previous Report Form"/>
Section:	
County:	<input type="button" value="Select County"/>
*File Name:	<input type="text"/> <input type="button" value="Browse..."/>
<input type="button" value="Submit"/>	

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- **Upload Contribution File** – This option allows data to be uploaded directly into the system from an input file such as CSV or TXT. This is suitable when there are a large number of employees for whom fringe contributions need to be reported.



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### Electronic Contribution

Select the contractor from the list to submit your contributions

<b>Select Contractor:</b>	<input type="text" value="003145   GERSHENSON CONST CO INC"/>		
<b>Work Start Date:</b>	<input type="text" value="7/1/2014"/>	<b>Work End Date:</b>	<input type="text" value="7/31/2014"/>
<b>Process Contribution:</b>	<input type="button" value="Upload Contribution File"/>		
<b>Contribution Type:</b>	<input type="button" value="Regular Contribution"/>		
<b>Section:</b>	<input type="button" value="AGC ST LOUIS"/>		
<b>County:</b>	<input type="button" value="St. Louis County"/>		
<b>*File Name:</b>	<input type="text" value="C:\Users\svanbuskirk\Desktop\SampleUploadFile.xlsx"/>		<input type="button" value="Browse..."/>
<input type="button" value="Submit"/>			

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- Select the Work Start and Work End dates.
- Select the proper CBA.
- Use the Browse Button to find the CSV or TXT file that you want to use.

If you use Excel to create spreadsheets with employee information, you will need to save your file as a .CSV or .TXT file. Simply select “File,” “Save AS,” and choose .CSV or .TXT from the ‘Save as Type’ drop down list.

(Note: The picture below shows the format that files should be in to work with the upload process. The line that has the titled (SSN, Last, First, etc.) would have to be deleted as it would cause errors when uploading.)

	A	B	C	D	E	F	G	H
1	<b>SSN</b>	<b>Last</b>	<b>First</b>	<b>MI</b>	<b>Regular</b>	<b>Overtime</b>	<b>Double</b>	<b>GrossWages</b>
2	123456789	SMITH	JOHN	T	142	4	1	4671.43
3	987654321	DOE	JAMES	P	173	0	0	4956.81
4	999999999	TEST	PAUL		29	3	0	1027.46



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### Contribution Entry Form

#### Contribution Batch

Contractor Name:	GERSHENSON CONST CO INC	Contractor ID:	003145
Batch Number:	CW14-00002345	Work End Date:	07/31/2014
Section:	AGC ST LOUIS		

[Rate Inquiry](#)  [Add Employee](#)  [Delete Employee](#)  [Save and Complete Later](#)  [Calculate Contribution](#)  [Cancel](#)

Row No	SSN	First Name	MI	Last Name	Regular Hours	Overtime	Double	Gross	Delete?
1	123456789	JOHN	T	SMITH	142.00	4.00	1.00	4671.43	<input type="checkbox"/>
2	987654321	JAMES	P	DOE	173.00	0.00	0.00	4956.81	<input type="checkbox"/>
3	999999999	PAUL		TEST	29.00	3.00	0.00	1027.46	<input type="checkbox"/>
4					0.00	0.00	0.00	0.00	<input type="checkbox"/>

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- Once the .CSV or .TXT file has been successfully uploaded, you can proceed.
- If data is incorrect, you can cancel and Upload a different file, or try the same file again.
- When Finished, you can select Review Contribution.
- From this point on, it's the same process as entering a new form.



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### Electronic Contribution

Select the contractor from the list to submit your contributions

<b>Select Contractor:</b>	<input type="text" value="003145   GERSHENSON CONST CO INC"/>		
<b>Work Start Date:</b>	<input type="text" value="7/1/2014"/>	<b>Work End Date:</b>	<input type="text" value="7/31/2014"/>
<b>Process Contribution:</b>	<input type="button" value="Copy / Modify Previous Report Form"/>		
<b>*Invoice Number:</b>	<input type="button" value="Enter New Contribution"/> <input type="button" value="Modify / Submit Saved Contribution"/> <input type="button" value="Upload Contribution File"/> <input type="button" value="Copy / Modify Previous Report Form"/>		
<input type="checkbox"/> <b>Check here to zero out hours and amounts from copied data</b>			
<input type="button" value="Submit"/>			

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- **Copy/Modify Previous Report Form** – this option allows previous electronic Contribution Data to be re-used. It is particularly beneficial when the employer has to report on the same employees every pay period.



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### Electronic Contribution

Select the contractor from the list to submit your contributions

<b>Select Contractor:</b>	<input type="text" value="003145   GERSHENSON CONST CO INC"/>		
<b>Work Start Date:</b>	<input type="text" value="7/1/2014"/>	<b>Work End Date:</b>	<input type="text" value="7/31/2014"/>
<b>Process Contribution:</b>	<input type="button" value="Copy / Modify Previous Report Form"/>		
<b>*Invoice Number:</b>	<input type="text" value="CW14-00002181"/>		
<input type="checkbox"/> <b>Check here to zero out hours and amounts from copied data</b>			
<input type="button" value="Submit"/>			

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- Select the New Work Start and End Date.
- Select Copy/Modify Previous Report Form from the drop down box titled Process Contribution.
- From the Invoice Number drop down list, select the Invoice Number you would like to copy.
- Check the appropriate box to zero out any information from the copied data.
- Press the Submit button.

- From this point, the process is exactly like entering a new form.



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  - There is a login box in the upper right corner.
  - Enter your User Name and Password then click on the login button.
- [If your login was successful](#) you'll be directed to the appropriate page to begin.
- [If your login was invalid](#) you'll be directed back to the login screen where you will have the chance to try again.

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Select Contractor:

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- Select the Contractor Name from the drop down list. (Some contractors can have multiple contractor numbers to choose from based upon how your user ID is setup.)
- Press the Search button.





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Select Contractor:

003145 | GERSHENSON CONST CO INC

Invoice #	Wrk Date	Section	No.Empl	Cont No.	Contractor	Tot.Amount	Status	Submitted By	Trans. Date	Del
<a href="#">CW14-00002181</a>	07/31/2014	AGC ST LOUIS	3	003145	GERSHENSON CONST CO INC	\$9,114.53	Pending	DemoUser	08/11/2014	<input type="checkbox"/>
<a href="#">CW14-00002179</a>	07/31/2014	AGC ST LOUIS	3	003145	GERSHENSON CONST CO INC	\$10,239.00	Deleted	DemoUser	08/11/2014	
<a href="#">CW14-00002180</a>	07/31/2014	AGC ST LOUIS	3	003145	GERSHENSON CONST CO INC	\$10,239.00	Deleted	DemoUser	08/11/2014	
<a href="#">CW14-00002178</a>	07/31/2014	AGC ST LOUIS	3	003145	GERSHENSON CONST CO INC	\$9,114.53	Pending	DemoUser	08/11/2014	<input type="checkbox"/>
		LERITZ RETIREE NON-CONSTRUCTION BITUMINOUS ASPHALT	3	003145	GERSHENSON CONST CO INC	\$19,399.05	Pending	DemoUser	08/11/2014	<input type="checkbox"/>
<a href="#">CW14-00002176</a>	07/31/2014	AGC ST LOUIS RETIREE	45	003145	GERSHENSON CONST CO INC	\$3,554,182.81	Pending	DemoUser	08/11/2014	<input type="checkbox"/>
<a href="#">CW14-00002175</a>	09/30/2014	AGC ST LOUIS RETIREE	2	003145	GERSHENSON CONST CO INC	\$253,093.00	Pending	DemoUser	08/11/2014	<input type="checkbox"/>
<a href="#">CW14-00002174</a>	07/31/2014	AGC ST LOUIS	0	003145	GERSHENSON CONST CO INC	\$0.00	Pending	DemoUser	08/11/2014	<input type="checkbox"/>
<a href="#">CW14-00002173</a>	11/30/2013	AGC ST LOUIS RETIREE	50	003145	GERSHENSON CONST CO INC	\$11,085,178.98	Pending	DemoUser	08/11/2014	<input type="checkbox"/>
<a href="#">CW14-00002163</a>	07/31/2014	AGC ST LOUIS RETIREE	3	003145	GERSHENSON CONST CO INC	\$25,372.41	Pending	DemoUser	08/11/2014	<input type="checkbox"/>
<a href="#">CW14-00002164</a>	07/31/2014	AGC ST LOUIS	1	003145	GERSHENSON CONST CO INC	\$3,627.57	Pending	DemoUser	08/11/2014	<input type="checkbox"/>
<a href="#">CW14-00002159</a>	06/30/2014	AGC ST LOUIS NO DRUG TESTING RETIREE	1	003145	GERSHENSON CONST CO INC	\$4,585.90	Pending	DemoUser	08/11/2014	<input type="checkbox"/>
<a href="#">CW14-00002172</a>	06/30/2014	AGC ST LOUIS	3	003145	GERSHENSON CONST CO INC	\$492,125.14	Pending	DemoUser	08/11/2014	<input type="checkbox"/>
<a href="#">CW14-00002170</a>	07/31/2014	AGC ST LOUIS RETIREE	45	003145	GERSHENSON CONST CO INC	\$3,543,202.60	Paid	DemoUser	08/11/2014	
<a href="#">CW14-00002144</a>	06/30/2014	AGC ST LOUIS	1	003145	GERSHENSON CONST CO INC	\$4,032.00	Paid	DemoUser	08/08/2014	
<a href="#">CW14-00002171</a>	07/31/2014	AGC ST LOUIS	10	003145	GERSHENSON CONST CO INC	\$762,370.48	Pending	DemoUser	08/08/2014	<input type="checkbox"/>
<a href="#">CW14-00002160</a>	06/30/2014	AGC ST LOUIS NO DRUG TESTING	1	003145	GERSHENSON CONST CO INC	\$4,604.20	Paid	DemoUser	08/08/2014	
<a href="#">CW14-00002158</a>	06/30/2014	AGC ST LOUIS RETIREE	1	003145	GERSHENSON CONST CO INC	\$4,434.38	Paid	DemoUser	08/08/2014	
<a href="#">CW14-00002151</a>	07/31/2014	JH BERRA PAVING ONLY	1	003145	GERSHENSON CONST CO INC	\$4,091.00	Paid	DemoUser	08/08/2014	
<a href="#">CW14-00002146</a>	05/30/2014	AGC ST LOUIS RETIREE	1	003145	GERSHENSON CONST CO INC	\$2,690.54	Paid	DemoUser	08/08/2014	

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