

Alaska Teamsters Electronic Contribution Website Quick Start Guide

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

- How to Process a New Contribution Form.
- 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.
- How to pay multiple saved invoices.

Web Address:

http://www.alaskateamstersemployers.org



Alaska Teamsters Electronic Contributions

A screenshot of the website's login page. The page has a dark blue header with the word "Login" in white. Below the header, the date "Thursday, March 22, 2018" is displayed. There are two input fields: one for "User Name:" and one for "Password:", both with red asterisks indicating required fields. Below the password field is a "Login" button. At the bottom of the form, there are two links: "Create an Account" and "Forgot Password?".

- 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. To complete this step you will need a 16 digit identification number. This will be provided in a separate letter to be mailed to the address we have on file.
- A second option is to call, and someone will assist you.

Lets Get Started

Home **Electronic Contribution** Contribution Payment Employer Information News Contact Us

Electronic Contribution

Select the contractor from the dropdown menu. Contributions

Process Contribution

View All Contributions

Frequently Asked Questions

Select Contractor: [Dropdown]

Work Start Date: 2/1/2018 [Dropdown]

Work End Date: 2/28/2018 [Dropdown]

Process Contribution: Enter New Contribution [Dropdown]

Contribution Type: Regular Contribution [Dropdown]

CBA: RET REGISTERED LONGSH [Dropdown]

Report no Hours

Submit Cancel

- To begin entering employee contribution information, click on the Electronic Contribution Tab and select Process Contribution as shown above.
 - This option will allow you to create and process contributions

Processing Contributions

Select Contractor:

Work Start Date:

Process Contribution:

Contribution Type:

CBA:

- **Enter New Contribution** – This allows Manual Data Entry of your Contribution Form
- **Modify/Submit Saved Contribution** – allows you to retrieve a previously entered and saved Contribution Form.
- **Upload Contribution File** – allows you to upload a data file exported from your payroll system (CSV format) directly into the system, it will automatically load Employee, hours and gross information.
- **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

Entering a New Form

Select Contractor:

Work Start Date: Work End Date:

Process Contribution:

Contribution Type:

CBA: Report no Hours

1. Select the Contractor: If you only submit Contributions for one Contractor that will show as your default and you won't have any other options. If you have a Login that allows you to submit Contributions for Multiple Contractors, click on the down-arrow and a list of Contractors you submit for will show, select desired Contractor.
2. Select a Work Start Date and Work 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 appropriate CBA: based on the work you are reporting for, this will apply the appropriate fringe rates

Enter a New Form - Contribution Entry

Contribution Entry Form

Contribution Batch			
Contractor Name:	[REDACTED]	Contractor ID:	9592494
Batch Number:	CW18-0000058	Work End Date:	03/31/2018
CBA:	0131 - TEMPORARY EMPLOYEES		

[Rate Inquiry](#)

[Add Employee](#)

[Delete Employee](#)

[Save and Complete Later](#)

[Calculate Contribution](#)

[Cancel](#)

*Contact the Benefit Office to add new Work Classifications

Row No	SSN	Work Class	First Name	MI	Last Name	Hours Worked	Pension Hours	Gross Wages	South Miles	North Miles	H125	Vacation	Monthly (Flat Rate)	Delete?
4		DEFAULT WORK CLASSIFICATION ▾				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	<input type="checkbox"/>

- This screen allows you to enter and 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.
- Your agreement will determine the fields you need to enter. Blank amounts are not allowed.
- You can select Save and Complete Later if you need to do something else and come back later to finish your contribution entry, this save what you have currently input and lets you pick up where you left off.
- Once all employee's hours and wages are entered, click on Calculate Contribution, and the following screen shows.

Enter a New Form – Calculate Contributions

Process Contribution

Contribution Batch			
Contractor Name:	<input type="text" value=""/>	Contractor ID:	9592494
Batch Number:	CW18-0000058	Work End Date:	03/31/2018
CBA:	0131 - TEMPORARY EMPLOYEES		

Contractor Contribution Details:

Work Class	Contractor	Hours Worked	Pension Hours	Gross Wages	South Miles	North Miles	H125	Vacation	Monthly (Flat Rate)	Amount	
Default Work Classification	<input type="text" value="5"/>	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	\$1,461.90	View Details
TOTAL		110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	\$1,461.90	

Employee Contribution Details:

SSN	Work Class	First Name	MI	Last Name	Hours Worked	Pension Hours	Gross Wages	South Miles	North Miles	H125	Vacation	Monthly (Flat Rate)	Amount	
999888777	Default Work Classification	Data	M	Test	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	\$1,461.90	View Details
TOTAL					110.00	110.00	\$110.00	110.00	110.00	110.00	110.00	110.00	\$1,461.90	

- Screen allows you to see how fringes are calculated, you are also allowed to make modifications from this screen
 - Contractor Contribution Details [View Details](#) button shows screen with breakdown of calculated fringes
 - See next page for option to not pay certain fringes on all employees
 - Employee Contribution Details [View Details](#) button shows fringes calculated for that Employee.
- **Back** button, click this to go back to prior screen and adjust contributions information. At no time should you use the browser to return to the previous page (back arrow in upper left corner of browser window), that will cause all previously entered information to be lost.
- When you agree with all the information choose **Finalize Contribution** button, once you select this you cannot go back and make any changes, so make sure everything is correct before Finalizing.

Enter a New Form - Finalize Contributions

Contribution Batch			
Contractor Name:		Contractor ID:	9592494
Batch Number:	CW18-00000058	Work End Date:	03/31/2018
CBA:	0131 - TEMPORARY EMPLOYEES		

INVOICE # CW18-00000020

Your Calculated Contributions for work ending 03/31/2018: **\$1,461.90**

Remittance Amount Due: **\$1,461.90**

Invoice #: **CW18-00000020**
*** 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: **04/26/2018**

Amount Due:

Work Class	Fund	Fund Code	Hours Worked	Pension Hours	Gross Wages	South Miles	North Miles	H125	Vacation	Monthly (Flat Rate)	Calc Hrs	Basis	Rate
Default Work Classification	AK TEAMSTER CIPF	ATC	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	Hours Worked	0.0000
Default Work Classification	AK TEAMSTER DUES CHECKOFF	ATD	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	Hours Worked	0.0000
Default Work Classification	AT FAIRBANKS TRAINING CENTER	ATF	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	Hours Worked	0.0000
Default Work Classification	ALASKA TEAMSTER HRA FUND	ATHRA	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	Hours Worked	0.0000
Default Work Classification	ALASKA TEAMSTER PENSION PLAN	ATP	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	Hours Worked	6.9300
Default Work Classification	AK TEAMSTER SVC TRAINING	ATT	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	Hours Worked	0.0000
Default Work Classification	AK TEAMSTER VACATION FUND	ATV	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	Vacation	0.0000
Default Work Classification	ALASKA TEAMSTERS HW	ATW	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	Hours Worked	6.3600
Default Work Classification	H&W125 Deduction	HW125	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	H125	0.0000
TOTAL													

Employee Details:

Name	Work Class	HW	PHRS	GW	SMILES	NMILES	H125	VAC	FR	ATC	ATD	ATF	ATHRA	ATP	ATT	ATV	ATW
Test, Data M	Default Work Classification	110.00	110.00	110.00	110.00	110.00	110.00	110.00	110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$762.30	\$0.00	\$0.00	\$699.60
TOTAL		110.00	110.00	\$110.00	110.00	110.00	110.00	110.00	110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$762.30	\$0.00	\$0.00	\$699.60

- Pressing **Finalize Contribution** will take you to this screen, which gives options to proceed
 - **Pay Now** – takes you to the next step so you can remit payment via Check.
 - **Print Invoice** – use this option to print a copy of the invoice for your records.
 - **Done** - use this option to enter another contribution form before making your payment

Enter a New Form - Pay Invoice(s)

Pending Payment

Select Contractor:
* Invoice Begin Date:
Invoice Number:
* Invoice End Date:

An employer is considered delinquent if both the contribution report and funds are not received by the 20th of the first month following when the work was performed. Interest is calculated at:
2% of the principle amount owed from the delinquency date, if paid between 1st -15th of the second month following work.
4% of the principle amount owed from the original delinquency date, if paid between 16th-last of the second month following work.
6% of the principle amount owed from the original delinquency date, if paid between the 1st-15th of third month following work.
10% of the principle amount owed from the original delinquency date if not paid after third 15 day period.

Pending Invoice:

<input type="checkbox"/>	Invoice #	Wrk Date	Section Code	Section	Cont No.	Amount	Submitted By	Trans. Date
<input checked="" type="checkbox"/>	CW18-00000010	02/28/2018	0476053_XG_AT	RET REGISTERED LONGSHORE	9598310	\$166,887.60	DemoContractor	03/23/2018
<input type="checkbox"/>	CW18-00000008	02/28/2018	0476053_XG_AT	RET REGISTERED LONGSHORE	9598310	\$30,895.37	DemoContractor	03/23/2018
<input type="checkbox"/>	CW18-00000007	02/28/2018	0476053_XG_AT	RET REGISTERED LONGSHORE	9598310	\$15,171.60	DemoContractor	03/23/2018
<input type="checkbox"/>	CW18-00000003	02/28/2018	0476_1116_AT	RET REGISTERED LONGSHORE	9598310	\$2,534,464.00	DemoContractor	03/23/2018

- After selecting Pay Now you go to the Pending Payments page. Press the “Search” button to display any pending invoices. *Please pay for Pension and Healthcare invoices separately.* The search button will show all Contribution Forms entered on the website that have not been paid for. Here, you will select the Open Invoice(s) which you would like to remit a payment for (Check).
- Once you check the box(s) to the left of the invoice(s) desired, click the Select Invoice button.

Enter a New Form - Pay Invoice(s)

Pending Payment

Payment Summary
(1) Invoice Selected
Total amount due: \$166,887.60

Select Contractor:

* Invoice Begin Date:

Invoice Number:

* Invoice End Date:

An employer is considered delinquent if both the contribution report and funds are not received by the 20th of the first month following when the work was performed. Interest is calculated at:
2% of the principle amount owed from the delinquency date, if paid between 1st -15th of the second month following work.
4% of the principle amount owed from the original delinquency date, if paid between 16th-last of the second month following work.
6% of the principle amount owed from the original delinquency date, if paid between the 1st-15th of third month following work.
10% of the principle amount owed from the original delinquency date if not paid after third 15 day period.

Pending Invoice:

<input type="checkbox"/>	Invoice #	Wrk Date	Section Code	Section	Cont No.	Amount	Submitted By	Trans. Date
<input checked="" type="checkbox"/>	CW18-00000010	02/28/2018	0476053_XG_AT	RET REGISTERED LONGSHORE	9598310	\$166,887.60	DemoContractor	03/23/2018
<input type="checkbox"/>	CW18-00000008	02/28/2018	0476053_XG_AT	RET REGISTERED LONGSHORE	9598310	\$30,895.37	DemoContractor	03/23/2018
<input type="checkbox"/>	CW18-00000007	02/28/2018	0476053_XG_AT	RET REGISTERED LONGSHORE	9598310	\$15,171.60	DemoContractor	03/23/2018
<input type="checkbox"/>	CW18-00000003	02/28/2018	0476_1116_AT	RET REGISTERED LONGSHORE	9598310	\$2,534,464.00	DemoContractor	03/23/2018

- This will show selected invoice(s) highlighted orange on screen and in upper left portion of screen under Pending Payment a “Payment Summary” section 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) and you can change your selections.

Enter a New Form - Pay Invoice(s)

Make Payment

Invoice#	Wrk Date	Section	Cont No.	Amount
CW18-00000010	02/28/2018	RET REGISTERED LONGSHORE	9598310	\$166,887.60
TOTAL				\$166,887.60

Total Invoice Amount : **\$166,887.60**

Invoice Adjustment Amount:

Total Amount Due: **\$166,887.60**

Adjustment Reason:

Pay By: Check

- Make Payment takes you to screen showing Invoice(s) selected and total amount due.

Enter a New Form - Pay Invoice(s)

Payment Confirmation

Payment Number:	PN18-00000005	Payment Type:	CHECK
Transaction Date:	3/23/2018 2:45:00 PM		
Total Invoice Amount:	\$166,887.60	Amount Due:	\$166,887.60
Mail Check To:	Alaska Teamsters Trust Funds 520 E 34th Avenue Suite 107 Anchorage, AK 99503-4116		
Invoice #:	CW18-00000010		

- After selecting Submit, you will be taken to a Payment Confirmation page. This can be printed for your records, plus it is saved under the Contribution Payments tab of the website.
- If you select to 'Pay By' Check, after you choose submit you will be taken to a Payment Confirmation page. You will need to print and mail this Payment Confirmation with your check

Modify A Saved Contribution Form

Electronic Contribution

Select the contractor from the list to submit your contributions

Select Contractor:	<input type="text" value=""/>
Process Contribution:	<input type="text" value="Modify / Submit Saved Contribution"/>
*Batch Number:	<input type="text" value="Batch Number CBA Work StartDate Work EndDate"/>
	<input type="button" value="Cancel"/>

- **Modify/Submit Saved Contribution** – 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.

Modify A Saved Contribution Form

Electronic Contribution

Select the contractor from the list to submit your contributions

Select Contractor:	<input type="text"/>
Process Contribution:	Modify / Submit Saved Contribution <input type="text"/>
*Batch Number:	Batch Number CBA Work StartDate Work EndDate <input type="text"/>
	<input type="button" value="Submit"/> <input type="button" value="Cancel"/>

1. Select a saved batch form from the 'Batch Number' drop down list. If you want to select a saved batch and change the collective bargaining agreement use the second Batch number option. *See red box above.
2. Press the Submit button.
3. The rest of the process is exactly like entering a New Contribution Form (refer to instructions above)

Upload a Contribution File

Select Contractor:	<input type="text" value=""/>		
Work Start Date:	<input type="text" value="10/1/2017"/>	Work End Date:	<input type="text" value="10/31/2017"/>
Process Contribution:	<input type="text" value="Upload Contribution File"/>		
Contribution Type:	<input type="text" value="Regular Contribution"/>		
CBA:	<input type="text" value="UA Plumbers Local 55"/>		
*File Name:	<input type="text" value=""/> <input type="button" value="Browse..."/>		
	<input type="button" value="Submit"/> <input type="button" value="Cancel"/>		

- **Upload Contribution File** – option allows Employee Hours & Wages data to be uploaded directly into the system from a data file in CSV or TXT format. These files can normally be extracted from the Company’s payroll system, this is very helpful when there are a large number of employees for whom fringe contributions are being reported.
- Select the Work Start and Work End dates. 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.
- Select the proper CBA, this will pull in the appropriate fringe rates
- Use the Browse Button to find the CSV or TXT file that you want to use

Upload a Contribution File

Whether you export from your payroll system or you use Excel to create spreadsheets with employee information, you 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.

Below is the format that files need to be in to work with the upload process, the columns must be this exact order or you will get an error and not be able to upload the information. The Heading line (row 1; SSN, Workclass, First, etc.) cannot be in the file you try to upload, it would cause errors when uploading, the 1st row should contain 1st Employees info.

SSN	Work Class	Last Name	First Name	Middle Name	Pension Hours	Gross Wages	South Miles	North Miles	H125	Vacation	Monthly (Flat Rate)
999888777	DFLT	Test	Data	M	110	110	110	110	110	110	110

- If data is incorrect you will get an error and the file will not be uploaded, you need to correct the file and make sure it is in the format mentioned on the prior page, and then try Uploading the file again.
- Once the .CSV or .TXT file has been successfully uploaded, you can proceed. The rest of the process is exactly like entering a New Contribution Form (refer to instructions above).

Copy/Modify Previous Report Form

Electronic Contribution

Select the contractor from the list to submit your contributions

Select Contractor:	<input type="text"/>		
Work Start Date:	<input type="text" value="10/1/2017"/>	Work End Date:	<input type="text" value="10/31/2017"/>
Process Contribution:	<input type="text" value="Copy / Modify Previous Report Form"/>		
*Invoice Number:	Invoice Number CBA Work StartDate Work EndDate <input type="text"/>		
<input type="checkbox"/> Check here to zero out hours and amounts from copied data			
<input type="button" value="Submit"/>		<input type="button" value="Cancel"/>	

- **Copy/Modify Previous Report Form** – option allows electronic Contribution Data previously input into the system to be pulled forward and re-used for the current month. It brings in the same Employees SSN and Name info based on the selected CBA, which makes it very beneficial when Contractor reports on the same employees every pay period.
- Select the **New Work Start** and **Work 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.
- Select Copy/Modify Previous Report Form from the drop down box titled **Process Contribution**.
- From the **Invoice Number** drop down list, select the Invoice you would like to copy.
- Check the appropriate box to **zero out any information** from the copied data, this will zero hours & wages
- Press the **Submit** button.
- The rest of the process is exactly like entering a New Contribution Form (refer to instructions above).

How to View Past Contribution Forms

Home	Electronic Contribution	Contribution Payment	Employer Information	News
------	-------------------------	----------------------	----------------------	------

View All Contributions

Select Contractor: Begin Date: End Date:

- 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, and it will show a screen with all Past Contributions Forms for this Contractor

How to View Past Contribution Forms

[View All Contributions](#)

Select Contractor: Begin Date: End Date:

Special Note: A nightly process is set up to process ACH payments on the same day of entry. If you wish to delete a form that is associated to an ACH payment you must do this the same day of entry before the nightly process takes place. If you have multiple forms associated with one payment please be advised that deletion of one form will automatically place a stop on your ACH payment.

Invoice #	Wrk Date	Section Code	Section	No.Empl	Cont No.	Contractor	Amount	Status	Payment	Deposit Dt	Submitter	Trans. Dt	Del
CW18-00000010	02/28/2018	0476053_XG_AT	RET REGISTERED LONGSHORE	1	9598310		\$166,887.60	Pending	CHK		DemoContractor	03/23/2018	<input type="checkbox"/>
CW18-00000009	02/28/2018	0476053_XG_AT	RET REGISTERED LONGSHORE	1	9598310		\$166,887.60	Pending	CHK - Adjusted		DemoContractor	03/23/2018	<input type="checkbox"/>
CW18-00000008	02/28/2018	0476053_XG_AT	RET REGISTERED LONGSHORE	1	9598310		\$30,895.37	Pending			DemoContractor	03/23/2018	<input type="checkbox"/>
CW18-00000007	02/28/2018	0476053_XG_AT	RET REGISTERED LONGSHORE	1	9598310		\$15,171.60	Pending			DemoContractor	03/23/2018	<input type="checkbox"/>
CW18-00000006	02/28/2018	0476053_XG_AT	RET REGISTERED LONGSHORE	2	9598310		\$30,343.20	Pending	CHK - Adjusted		DemoContractor	03/23/2018	<input type="checkbox"/>
CW18-00000003	02/28/2018	0476_1116_AT	RET REGISTERED LONGSHORE	1	9598310		\$2,534,464.00	Pending			DemoContractor	03/23/2018	<input type="checkbox"/>
CW18-00000002	02/28/2018	0476053_XG_AT	RET REGISTERED LONGSHORE	3	9598310		\$784,795.00	Pending	CHK - Adjusted		DemoContractor	03/23/2018	<input type="checkbox"/>
CW18-00000001	02/28/2018	0496053_XG_AT	RET REGISTERED LONGSHORE	2	9598310		\$30,343.20	Pending	CHK - Adjusted		DemoContractor	03/23/2018	<input type="checkbox"/>

- If you wish to Delete Invoices, you can only Deleted Invoices in “Pending” status, you need to click the box in the “Del” column to selected desired Invoices to be deleted, then press Delete Contribution button at the bottom of the page.
- To delete invoices that are in an “In Process” status, you need to contact the Fund Office.
- If status says “Paid,” your form and payment was received and entered into the Contribution System, these cannot be deleted.

Questions/Concerns

For Training and Enrollment, please call us at (907) 751-9720, and ask to speak with someone from our Contributions Team.