



ISSi-Remit

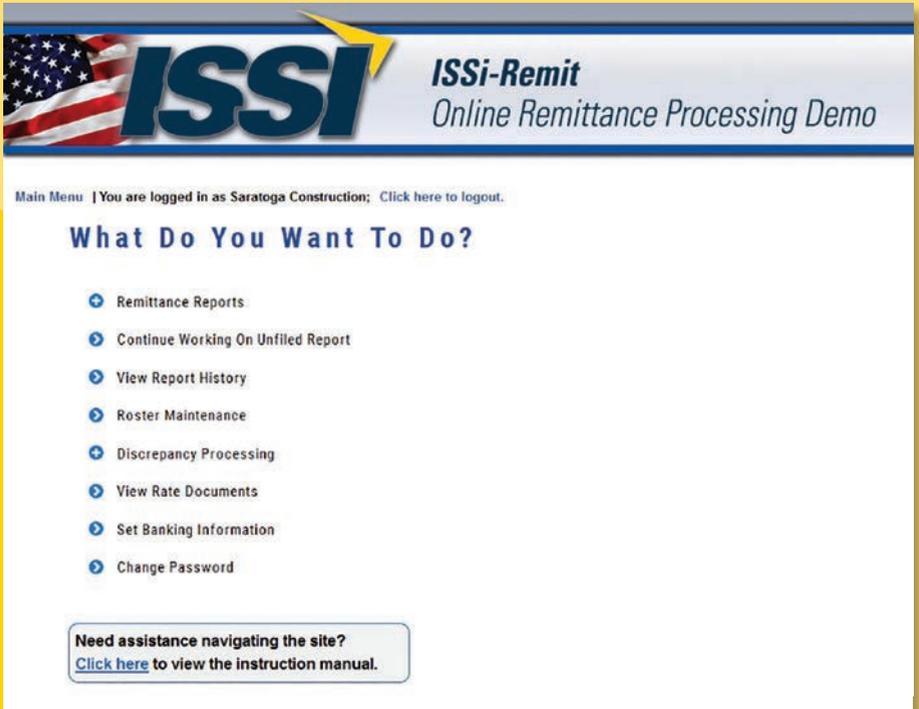
Collect more of
your money.

Faster.



Collect more of your money, faster, with ISSi-Remit.

ISSi's Online Electronic Remittance System, ISSi-Remit, is a secure tool that allows Employers to submit reports and make payments online to the Fund Office.



The screenshot shows the main menu of the ISSi-Remit system. At the top, there is a header with the ISSi logo (a stylized 'ISSi' in blue with a yellow arrow pointing to the right) and the text 'ISSi-Remit Online Remittance Processing Demo'. Below the header, there is a navigation bar with the text 'Main Menu | You are logged in as Saratoga Construction; Click here to logout.' The main content area is titled 'What Do You Want To Do?' and contains a list of menu items, each with a blue arrow icon to its left. At the bottom of the main content area, there is a rounded rectangular box containing the text 'Need assistance navigating the site? Click here to view the instruction manual.'

ISSi *ISSi-Remit*
Online Remittance Processing Demo

Main Menu | You are logged in as Saratoga Construction; [Click here to logout.](#)

What Do You Want To Do?

- Remittance Reports
- Continue Working On Unfiled Report
- View Report History
- Roster Maintenance
- Discrepancy Processing
- View Rate Documents
- Set Banking Information
- Change Password

Need assistance navigating the site?
[Click here](#) to view the instruction manual.

The intuitive design of the ISSi-Remit Main Menu screen, shown above, helps Employers navigate the system with ease.

Ease-of-Use

The system is user friendly, prompting the Employer through each entry and maintaining running totals for the reporting template.

- Seamless integration with the ISSI Employer Contribution/ Remittance System
- Gives Employers the ability to upload payroll files
- Dynamic tables within ISSI-Remit offer Employers the flexibility to sort, search, and display information as needed

Enter remittance report

Saratoga Construction
185 Broad St,
Syracuse, NY 10036

Contract Type: Master CBA
Contribution month: 1/2016
Receipt Number: 13128

Show 25 entries Search:

	SSN	Name	Classification	Hours	Wages	Total Rate
+	555-55-5555	Cannon, Kristen	Journeyman	100.00	1,000.00	23.95 ²
+	123-45-6789	Devine, Steve	Apprentice	150.00	1,500.00	20.58 ²
+	222-22-2222	Lane, Maureen	Journeyman	75.00	750.00	23.95 ²
+	987-66-4321	Lucas, Andrew	Journeyman	125.00	1,250.00	23.95 ²
+	888-88-8888	Madison, Tommy	Journeyman	100.00	1,000.00	23.95 ²
+	444-44-4444	Phillips, Jason	Apprentice	90.00	900.00	20.58 ²
+	111-11-1111	Samuels, Joseph	Journeyman	160.00	1,600.00	23.95 ²
+	666-66-6666	Smith, John	Journeyman	95.00	950.00	23.95 ²
+	333-33-3333	Stevens, Kate	Apprentice	175.00	1,750.00	20.58 ²
+	777-77-7777	Williams, Nathan	Journeyman	120.00	1,200.00	23.95 ²
Total				1,190.00	11,900.00	

Showing 1 to 10 of 10 entries Previous Next

ISSI-Remit's Remittance Entry Screen

"Our contractors rely on the system's ease of use."

– Fund Administrator

"It is easier and less time consuming."

– Employer

"Employers have remarked how easy the system is to use and have paid particular attention to the reduction in mistakes that were made using the manual remittance reports."

– Fund Administrator

Increased Efficiency

ISSi-Remit eliminates duplicate entry of remittance data and saves time and money for both the Fund and Employers.

- Electronic remittance forms populated with Participant data from prior reporting period
- Ability to electronically pay contributions to the Fund's accounts via ACH
- Roster Maintenance feature enables Employers to provide specific census information when adding new Participants or, if permitted, update information for existing Participants
- Ability to quickly and easily submit a Zero Dollar/No Work Report
- Ability to view and pay discrepancies, liquidated damages, and interest charges via ACH

“As a Benefit Fund Administrator for a large Carpenters District Council, our staff would devote countless hours each month to processing paper remittance forms and checks. With the advent of the ISSi-Remit, our staff spends less time with data entry and more time assisting the membership.”

– Fund Administrator

Update banking information (optional)

Provide banking information for payments via ACH.

COUNTRYSIDES NURSERY, INC.
3814 HILLY FIVE ROAD, FARMERSVILLE
ADAMS COUNTY, OHIO 45741

1001

Pay to the order of _____ \$ _____ Dollars

Check Starting Number: [dropdown] Bank Routing Number: [dropdown] Account Number: [dropdown]

Bank Transit Routing Number:

Bank Account Number:

Bank Name:

Quickly input banking information

Add New Member

SSN

- Personal Information -

First Name Middle Name Last Name

Date of Birth

Sex
 Male
 Female

Home Local

- Contact Information -

Address Line 1

Address Line 2

City

State

-

Zip Code Zip Code Ext.

Telephone #

Type the Telephone # without spaces or dashes.

Update Participant information with Roster Maintenance

Reduced Errors

Frequently, mathematical errors and omissions occur when contribution forms are manually filled out and mailed from Employers to the Fund Office. ISSi-Remit has been designed to accurately capture, manage and transfer remittance data electronically. To further ensure accuracy, the system automatically calculates monies owed based on current rates and CBAs. The system can highlight specific fields that require Employer attention, such as missing information.

	Total Hours	Total Billed
Health & Welfare	1190.00	\$13,566.00
Pension	1190.00	\$8,700.45
Annuity	1190.00	\$4,835.50
Totals:		\$27,101.95

	Total Billed
Journeyman	\$18,561.25
Apprentice	\$8,540.70
Totals:	\$27,101.95

Comments

This employer loves ISSi-Remit!

Payment method

- Mail check
- Use ACH 4/18/2016 ▾

Submit Report

The system utilizes established rates and CBAs to automatically calculate totals for the current remittance period.

"ISSi-Remit reduces Employer errors, which reduces the time we spend processing remittance[s]."

– Fund Administrator

"...I like that your system can figure my totals for me."

– Employer

How It Works

Enrolled Employers are assigned a unique password that must be used during their login to the ISSi-Remit System. ISSi-Remit validates the Employer's username and password before access to the system is permitted.

Once the Employer is logged into the ISSi-Remit System they can select the remittance reporting period and contract. Additional features can include the ability to add and/or terminate Participants at the time of data entry, as well as make changes to the worker's class.

Once the Employer submits the report, the system automatically transfers remittance data to the Fund Office's ISSI System. Employers have the option to print a confirmation voucher to mail with check payment or to retain for their records. All data transfers are encrypted, providing maximum security and privacy. The system's historical reporting feature allows Employers to view previously-submitted electronic reports on demand.

A Team to Assist You Every Step of the Way

Our experienced ISSi-Remit Team specializes in implementing electronic remittance systems specific to each organization's needs. The team will work with the Fund, Employers and financial institutions to automate your remittance process, providing:

- Custom remittance programming
- Detailed system documentation
- Support with Employer enrollment and ACH setup
- Assistance with data transfers to National Funds and other entities
- Ongoing training and technical support

For more information on ISSi-Remit, please contact the ISSI Sales Team at **856-910-9190** or Sales@ISSIsystems.com



www.ISSIsystems.com