

https://employer.gobasys.com/BPA/Common/Documents/Quickstart/Quick\_Start.html

The screenshot shows the basys Employer Portal Home page. The user is logged in as DAN HARKIN. The page displays a list of links for new users, a table of due remittances, and navigation buttons. A yellow callout box points to the 'Home' button in the top navigation bar.

After you sign into EmployerXG Portal, you will be on the Home page.

Due Date	Status	Past Due	Description	Work Period
04/15/2011	In Progress	!	MASTER,2010-2012	201103 03/01/2011 - 03/31/2011
05/16/2011	Due		MASTER,2010-2012	201104 04/01/2011 - 04/30/2011
06/15/2011	Due		MASTER,2010-2012	201105 05/01/2011 - 05/31/2011

The screenshot shows the basys Employer Portal Home page. The user is logged in as DAN HARKIN. The page displays a list of links for new users, a table of due remittances, and navigation buttons. A yellow callout box points to the 'Your Remittances Due' table.

The table displays your due remittances.

Due Date	Status	Past Due	Description	Work Period
04/15/2011	In Progress	!	MASTER,2010-2012	201103 03/01/2011 - 03/31/2011
05/16/2011	Due		MASTER,2010-2012	201104 04/01/2011 - 04/30/2011
06/15/2011	Due		MASTER,2010-2012	201105 05/01/2011 - 05/31/2011

[https://employer.gobasys.com/BPA/Common/Documents/Quickstart/Quick\\_Start.html](https://employer.gobasys.com/BPA/Common/Documents/Quickstart/Quick_Start.html)

basys  
Welcome DAN HARKIN | [Customer Service](#) | [Sign Out](#)

Home | History | Employer Profile | Personal Profile

Group: CARPENTER'S LOCAL 215 CANYON CONSTRUCTION CORP

- [Need an introduction to using Employer Portal?](#)
- [Don't see your remittance below and want to create one?](#)
- [Have a remittance file to upload?](#)
- [Want to create and save a payroll data file upload template?](#)

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Due Date	Status	Past Due	Description	Work Period
04/15/2011	In Progress	!	MASTER,2010-2012	201103 03/01/2011 - 03/31/2011
05/16/2011	Due		MASTER,2010-2012	201104 04/01/2011 - 04/30/2011
06/15/2011	Due		MASTER,2010-2012	201105 05/01/2011 - 05/31/2011

Page: 2 of 2 Records per page: 10 11 - 13 of 13

Choose an entry method

Continue Cancel

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Group: CARPENTER'S LOCAL 215 CANYON CONSTRUCTION CORP

- [Need an introduction to using Employer Portal?](#)
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Due Date	Status	Past Due	Description	Work Period
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05/16/2011	Due		MASTER,2010-2012	201104 04/01/2011 - 04/30/2011
06/15/2011	Due		MASTER,2010-2012	201105 05/01/2011 - 05/31/2011

Page: 2 of 2 Records per page: 10 11 - 13 of 13

Choose an entry method

- Copy Remittance
- Start New
- No Work to Report

Continue Cancel

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basys  
Employer

Welcome DAN HARKIN | Customer Service | Sign Out

Home History Employer Profile Personal Profile

Group: CARPENTER'S LOCAL 215 CANYON CONSTRUCTION CORP

Description: MASTER,2010-2012 Work Period: 201104 04/01/11 - 04/30/11 Remittance ID: B08022

**Employee Details**

Remove Selected

Employee ID	Employee Name	Find	Hours	GRWAGE	Amount Due	Status
0075	ANDREWS,EDWARD		160.00	0.00	\$3,008.80	
0077	GRIFFIN,TOM		100.00	0.00	\$1,880.50	
0047	GRIMM,BRODY		145.00	0.00	\$2,730.00	
0045	STEEDMAN,MEGAN					

Page: 1 of 1 Records per page: 10 1 - 4 of 4

Your remittance data is automatically saved as you work. You can leave this screen and return later to change or pay this remittance.

**Remittance Totals**

Name	Value
Employees	3
Employee Amount Due	\$7,619.30
Additional Amount Due	\$0.00
<b>Total Amount Due</b>	<b>\$7,619.30</b>

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Employer

Welcome DAN HARKIN | Customer Service | Sign Out

Home History Employer Profile Personal Profile

Group: CARPENTER'S LOCAL 215 CANYON CONSTRUCTION CORP

Description: MASTER,2010-2012

**New Employee**

\* Required

Employee ID: 000000041  
☐ Canadian SIN

Prefix: [Dropdown]  
 Birth Date: [Date Picker]  
 Local: [Dropdown]  
 Hire Date: [Date Picker]  
 Country Code: USA  
 Street Address1: [Text]  
 Address2: [Text]  
 City: [Text]  
 State: [Dropdown]  
 Zip Code: [Text]

First Name: [Text]  
 Last Name: [Text]  
 Middle Name: [Text]  
 Generation: [Dropdown]  
 Title: [Dropdown]  
 E-mail: [Text]  
 Phone: [Text]

Save Cancel

If an employee ID is not in the system, add the required employee information in the New Employee window.

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basys  
Employee Employer

Welcome DAN HARKIN | Customer Service | Sign Out

Home History Employer Profile Personal Profile

Group: CARPENTER'S LOCAL 215 CANYON CONSTRUCTION CORP

Description: MASTER,2010-2012 Work Period: 201104 04/01/11 - 04/30/11 Remittance ID: 808022

Employee Details

Remove Selected

Employee ID	Employee Name	Find	Hours	GRWAGE	Amount Due	Status
0075	ANDREWS,EDWARD		160.00	0.00	\$3,008.80	✓
0077	GRFFIN,TOM		100.00	0.00	\$1,880.50	✓
0047	GRBM,BRODY		145.00	0.00	\$3,396.33	✓

Calculation Info

Fund	Quantity	Rate	Amount
W	145.00	10.2550	1486.98
P	145.00	6.0000	870.00
P	0.00	0.0000	0.00
TR	145.00	0.0500	7.25
A	145.00	2.5000	362.50

To view calculation details for an employee, click the green check mark in the Status column.

Page 1 of 1 Records per page: 10 1 - 4 of 4

Your remittance data is automatically saved as you work. You can leave this screen and return later to change or pay this remittance.

Remittance Totals

Name	Value
Employees	3
Employee Amount Due	\$7,616.03
Additional Amount Due	\$0.00
Total Amount Due	\$7,616.03

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Employee Employer

Welcome DAN HARKIN | Customer Service | Sign Out

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Group: CARPENTER'S LOCAL 215 CANYON CONSTRUCTION CORP

Description: MASTER,2010-2012 Work Period: 201104 04/01/11 - 04/30/11 Remittance ID: 808022

Employee Details

Remove Selected

Employee ID	Employee Name	Find	Hours	GRWAGE	Amount Due	Status
0075	ANDREWS,EDWARD		160.00	0.00	\$3,008.80	✓
0077	GRFFIN,TOM		100.00	0.00	\$1,880.50	✓
0047	GRBM,BRODY		145.00	0.00	\$3,396.33	✓

Calculation Info

Fund	Quantity	Rate	Amount
W	145.00	10.2550	1486.98
P	145.00	6.0000	870.00
P	0.00	0.0000	0.00
TR	145.00	0.0500	7.25
A	145.00	2.5000	362.50

To view remittance amount details, click **Total Amount Due**.

Page 1 of 1 Records per page: 10 1 - 4 of 4

Your remittance data is automatically saved as you work. You can leave this screen and return later to change or pay this remittance.

Remittance Totals

Name	Value
Employees	3
Employee Amount Due	\$7,616.03
Additional Amount Due	\$0.00
Total Amount Due	\$7,616.03

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Remittance Total Amount Due: \$7,616.03

Employee Detail Amount Due: \$7,616.03

Additional Amount Due: \$0.00

**Summary By Fund**

Fund	Amount
ANNUITY FUND	1,012.50
HAWAII ELECTRICIANS TRAINING	20.25
PENSION FUND	2,430.00
WELFARE FUND	4,153.28

**Summary By Quantity**

**Summary By Quantity & Modifier**

**Summary By Fund**

Fund	Amount
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The Remittance Total Amount Due window shows different summaries of the amount due.

**Back** **Next**

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basys

Welcome DAN HARKIN | Customer Service | Sign Out

Home History Employer Profile Personal Profile

Group: CARPENTER'S LOCAL 215 CANYON CONSTRUCTION CORP

Description: MASTER,2010-2012 Work Period: 201104 04/01/11 - 04/30/11 Remittance ID: 808022

**Employee Details**

Remove Selected

Employee ID	Employee Name	Fnd	Hours	GRWAGE	Amount Due	Status
0075	ANDREWS,EDWARD		160.00	0.00	\$3,008.80	
0077	GRFFIN,TOM		100.00	0.00	\$1,880.50	
0047	GRBM,BRODY		145.00	0.00	\$3,736.73	

Calculation Info

Fund	Quantity	Rate	Amount
W	145.00	10.2550	1486.98
P	145.00	6.0000	870.00
P	0.00	0.0000	0.00
TR	145.00	0.0500	7.25
A	145.00	2.5000	362.50

Page 1 of 1 Records per page: 10 1 - 4 of 4

Your remittance data is automatically saved as you work. You can leave this screen and return later to change or pay this remittance.

When data entry is complete, click **Pay**.

**Back** **Next**

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basys  
Group: CARPENTER'S LOCAL 215  
Payment Method: OP - \*\*\*\*\*3982  
Accept my remittance and process my payment(s) on:

Select a remittance to pay

Remittance ID	Employer Number	Due Date	Description	WorkPeriod	Amount Due	Damage Amount Due	Total Amount Due
201002	213096	06/18/2011	WASTERS_2010-2012	201104 04/01/11 - 04/05/11	\$7,416.00	\$0.00	

☒ Due + Damages  
☐ Due  
☐ Other

Specify payment to apply

Fund	Amount Due	Damage Due	Total Amount Due	Amount Paid

☒ Apply

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basys  
Group: CARPENTER'S LOCAL 215  
Payment Method: OP - \*\*\*\*\*3982 [Bank Account Maintenance](#)  
Accept my remittance and process my payment(s) on:

Select a remittance to pay

Remittance ID	Employer Number	Due Date	Description	WorkPeriod	Amount Due	Damage Amount Due	Total Amount Due
201002	213096	06/18/2011	WASTERS_2010-2012	201104 04/01/11 - 04/05/11	\$7,416.00	\$0.00	

☒ Due + Damages  
☐ Due  
☐ Other

Specify payment to apply

Fund	Amount Due	Damage Due	Total Amount Due	Amount Paid

☒ Apply

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basys  
Group: CARPENTER'S LOCAL 215 CANYON CONSTRUCTION CORP

Welcome DAN HARKIN | Customer Service | Sign Out

Home History Employer Profile Personal Profile

Payment Method: OP - \*\*\*\*\*3982 Bank Account Maintenance

Accept my remittance and process my payment(s) on: 05/02/2011

Select a remittance to pay

Remittance ID	Employer Num.	Due Date	Description	WorkPeriod	Amount Due	Damage
<input checked="" type="checkbox"/> B08022	213006	05/16/2011	MASTER,2010-2012	201104 04/01/11 - 04/30/11	\$7,616.03	

Select a remittance to pay.

☒ Due + Damages  
☐ Due  
☐ Other

Specify payment to apply:

Fund	Amount Due	Damage Due	Total Amount Due	Amount Paid
A	\$1,012.50	\$0.00	\$1,012.50	\$1,012.50
P	\$2,430.00	\$0.00	\$2,430.00	\$2,430.00
TR	\$20.25	\$0.00	\$20.25	\$20.25
W	\$4,153.28	\$0.00	\$4,153.28	\$4,153.28

☒ Apply

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basys  
Group: CARPENTER'S LOCAL 215 CANYON CONSTRUCTION CORP

Welcome DAN HARKIN | Customer Service | Sign Out

Home History Employer Profile Personal Profile

Payment Method: OP - \*\*\*\*\*3982 Bank Account Maintenance

Accept my remittance and process my payment(s) on: 05/02/2011

Select a remittance to pay

Remittance ID	Employer Num.	Due Date	Description	WorkPeriod	Amount Due	Damage Amount Due	Total Amount Paid	Payment Method
<input checked="" type="checkbox"/> B08022	213006	05/16/2011	MASTER,2010-2012	201104 04/01/11 - 04/30/11	\$7,616.03	\$0.00	\$0.00	

☒ Due + Damages  
☐ Due  
☐ Other

Specify payment to apply:

Fund	Amount Due	Damage Due	Total Amount Due	Amount Paid
A	\$1,012.50	\$0.00	\$1,012.50	\$1,012.50
P	\$2,430.00	\$0.00	\$2,430.00	\$2,430.00
TR	\$20.25	\$0.00	\$20.25	\$20.25
W	\$4,153.28	\$0.00	\$4,153.28	\$4,153.28

☒ Apply

Review the amounts to be paid.

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basys  
Group: CARPENTER'S LOCAL 215 CANYON CONSTRUCTION CORP

Welcome DAN HARKIN | Customer Service | Sign Out

Home History Employer Profile Personal Profile

Payment Method: OP - \*\*\*\*\*3982 Bank Account Maintenance

Accept my remittance and process my payment(s) on: 05/02/2011

Select a remittance to pay

Remittance ID	Employer Num.	Due Date	Description	WorkPeriod	Amount Due	Damage Amount Due	Total Amount Paid	Payment Method
B08022	213006	05/16/2011	MASTER,2010-2012	201104 04/01/11 - 04/30/11	\$7,616.03	\$0.00	\$0.00	

Due + Damages  
☒ Due  
☐ Other

Specify payment to apply:

Fund	Amount Due	Damage Due	Total Amount Due	Amount Paid
A	\$1,012.50	\$0.00	\$1,012.50	\$1,012.50
P	\$2,430.00	\$0.00	\$2,430.00	\$2,430.00
TR		\$20.25	\$20.25	\$20.25
W		\$4,153.28	\$4,153.28	\$4,153.28

Click **Apply** to pay total amounts.

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basys  
Group: CARPENTER'S LOCAL 215 CANYON CONSTRUCTION CORP

Welcome DAN HARKIN | Customer Service | Sign Out

Home History Employer Profile Personal Profile

Payment Method: OP - \*\*\*\*\*3982 Bank Account Maintenance

Accept my remittance and process my payment(s) on: 05/02/2011

Select a remittance to pay

Remittance ID	Employer Num.	Due Date	Description	WorkPeriod	Amount Due	Damage Amount Due	Total Amount Paid	Payment Method
B08022	213006	05/16/2011	MASTER,2010-2012	201104 04/01/11 - 04/30/11	\$7,616.03	\$0.00	\$7,616.03	EFT

After you click **Apply**, the table displays the total amount paid and payment method.

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☒ Due + Damages  
☐ Due  
☐ Other

Specify payment to apply:

Fund	Amount Due	Damage Due	Total Amount Due	Amount Paid
A	\$1,012.50	\$0.00	\$1,012.50	\$1,012.50
P	\$2,430.00	\$0.00	\$2,430.00	\$2,430.00
TR	\$20.25	\$0.00	\$20.25	\$20.25
W	\$4,153.28	\$0.00	\$4,153.28	\$4,153.28

☒ Apply

Click **Confirm** to verify payment.

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**Payment Confirmation**

Remittance ID : **B08022**  
Due Date : **5/16/2011**  
Remittance Amount Due : **\$7,616.03**  
Damage Amount Due : **\$0.00**  
Total Amount Due : **\$7,616.03**

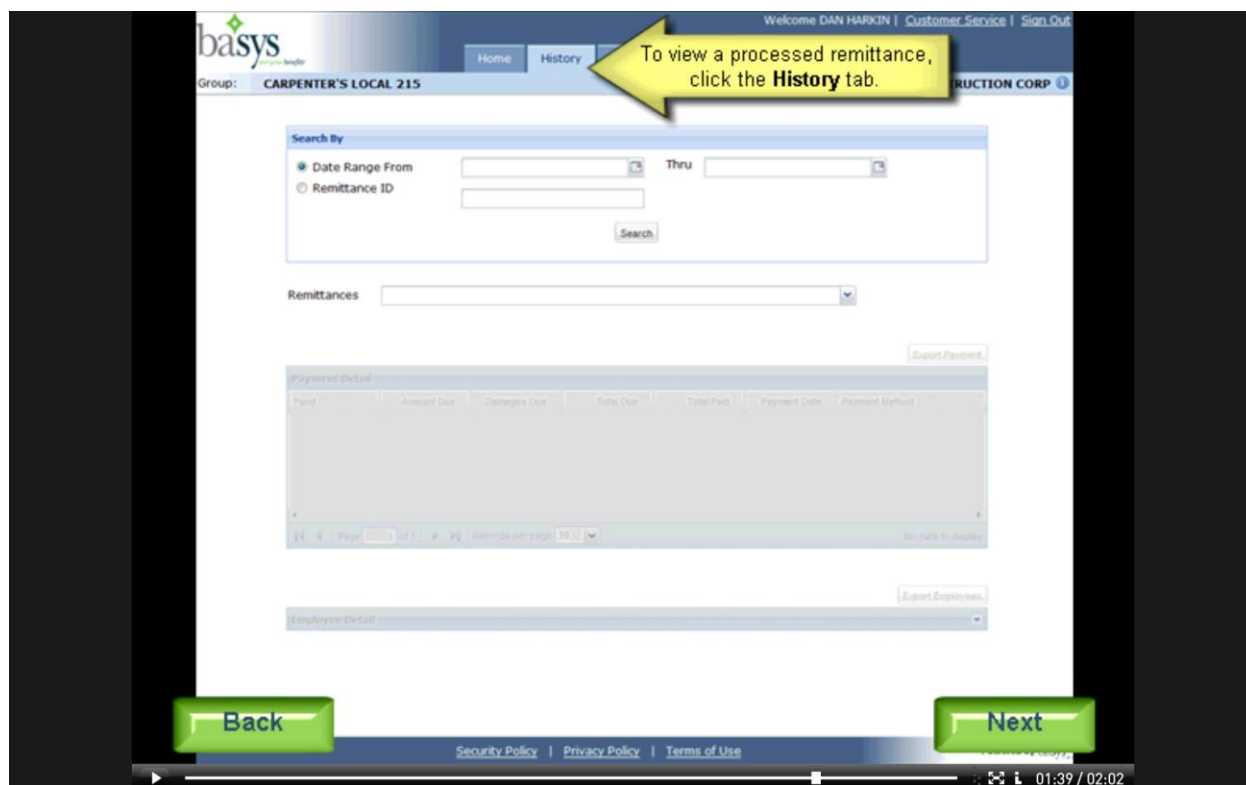
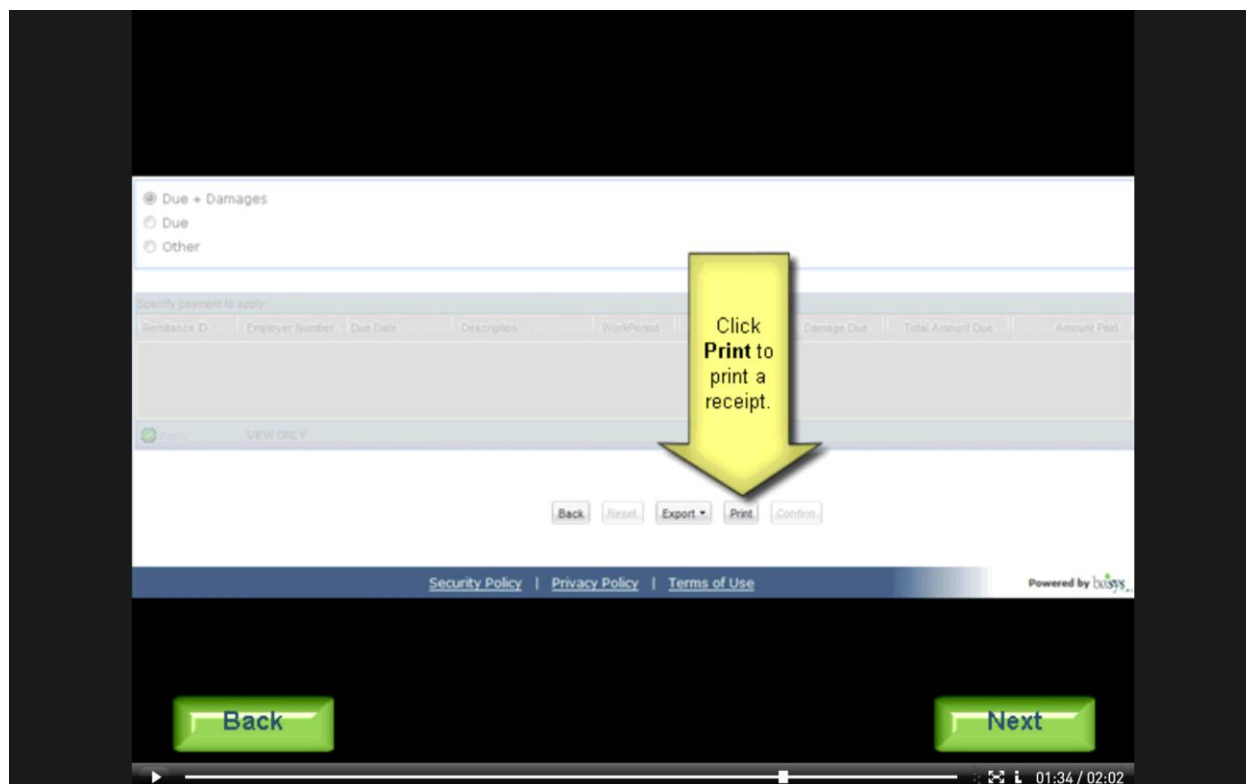
Total Amount Paid : **\$7,616.03**  
Payment Date : **5/2/2011**  
Payment Method: **OP - \*\*\*\*\*3982**

Press OK to confirm payment or Cancel to review your work.

After confirming you will be able to print a detailed payment receipt.

Click **OK** to confirm payment.

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basys  
Group: CARPENTER'S LOCAL 215 CANYON CONSTRUCTION CORP

Search By  
☒ Date Range From  Thru   
☐ Remittance ID

Remittances

Payment Detail  

Fund	Amount Due	Damages Due	Total Due	Total Paid	Payment Date	Payment Method
A	\$0.00	\$0.00	\$0.00	\$0.00	01/24/2011	
W	\$0.00	\$0.00	\$0.00	\$0.00	01/24/2011	
P	\$0.00	\$0.00	\$0.00	\$0.00	01/24/2011	
S	\$0.00	\$0.00	\$0.00	\$0.00	01/24/2011	
L	\$0.00	\$0.00	\$0.00	\$0.00	01/24/2011	

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Employee Detail

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basys  
Group: CARPENTER'S LOCAL 215 CANYON CONSTRUCTION CORP

Search By  
☒ Date Range From  Thru   
☐ Remittance ID

1 Remittance(s) Found

Remittances B01114 - CARPENTERS MASTER AGREEMENT - 200902 02/01/09 - 02/28/09

Payment Detail  

Fund	Amount Due	Damages Due	Total Due	Total Paid	Payment Date	Payment Method
A	\$0.00	\$0.00	\$0.00	\$0.00	01/24/2011	
W	\$0.00	\$0.00	\$0.00	\$0.00	01/24/2011	
P	\$0.00	\$0.00	\$0.00	\$0.00	01/24/2011	
S	\$0.00	\$0.00	\$0.00	\$0.00	01/24/2011	
L	\$0.00	\$0.00	\$0.00	\$0.00	01/24/2011	

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Employee Detail

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https://employer.gobasys.com/BPA/Common/Documents/Quickstart/Quick\_Start.html

The screenshot displays the basys employer portal interface. At the top, the user is logged in as DAN HARKIN, with links for Customer Service and Sign Out. The navigation bar includes Home, History, Employer Profile, and Personal Profile. The current group is CARPENTER'S LOCAL 215, and the company is CANYON CONSTRUCTION CORP.

A search section titled "Search By" allows filtering by Date Range (01/01/2011 to 05/02/2011) or Remittance ID. A search button is present. Below this, it indicates "1 Remittance(s) Found".

The "Remittances" section shows a dropdown menu with the selected item: "B01114 - CARPENTERS MASTER AGREEMENT - 200902 02/01/09 - 02/28/09". An "Amendment Request" link is also visible.

The "Payment Detail" section features a table with the following data:

Fund	Amount Due	Damages Due	Total Due	Total Paid	Payment Date	Payment Method
A	\$0.00	\$0.00	\$0.00	\$0.00	01/24/2011	
W	\$0.00	\$0.00	\$0.00	\$0.00	01/24/2011	
P	\$0.00	\$0.00	\$0.00	\$0.00	01/24/2011	
S	\$0.00	\$0.00	\$0.00	\$0.00	01/24/2011	
L	\$0.00	\$0.00	\$0.00	\$0.00	01/24/2011	

Below the table, there are pagination controls showing "Page 1 of 2" and "Records per page: 10". A yellow callout box with an arrow points to the table, stating: "Payment details for the selected remittance."

The "Employee Detail" section is currently empty. At the bottom, there are "Back" and "End" buttons, and a footer with links for Security Policy, Privacy Policy, and Terms of Use. A video player interface at the very bottom shows a progress bar and a timestamp of 01:54 / 02:02.