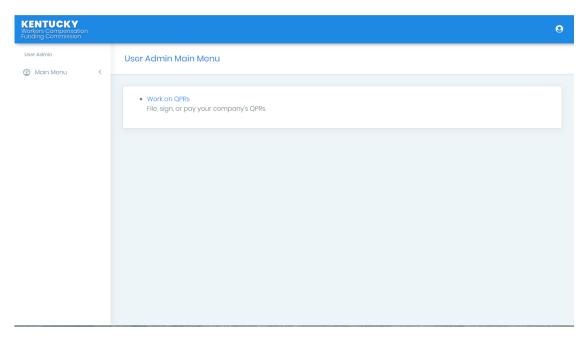
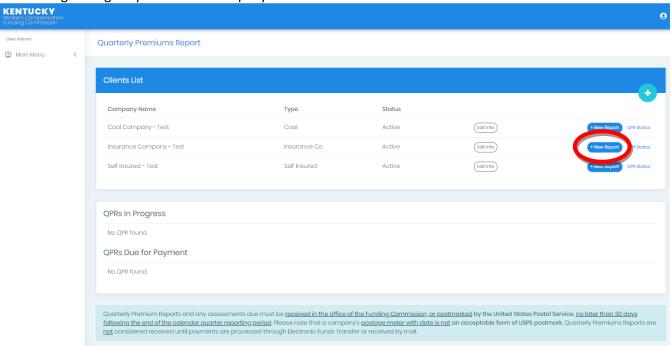
FILING INSURANCE COMPANY QUARTERLY ASSESSMENT REPORTS

- 1. Go to kwcfc.ky.gov and click on the blue E-File/E-Pay button in the middle of the screen.
- 2. Enter your user name and password or choose REGISTER HERE below. If you have an account but cannot remember your login name and/or password, click "FORGOT YOUR PASSWORD?" to answer security questions.
- 3. Upon entering the site, you will have the ability to enter a QPR. Click in the top left corner on the Kentucky Workers Compensation Funding Commission name to return to a main menu. This option is also available from the menu on the left hand side of the screen. To begin, select WORK ON QPRS.



4. Under Client List the company you added when creating your username will be listed, select +New Report to begin filing for your desired company.



KRS 342.122(2)(b) Beginning on January 1, 2020, all assessments shall be electronically remitted to the funding commission quarterly not later than the thirtieth day of the month following the end of the quarter in which the premium is received. Receipt shall be considered timely when filed and remitted using the appropriate electronic pay system as prescribed by the funding commission. Employers carrying their own risk and employers defined in KRS 342.630(2) shall pay the annual assessments in four (4) equal quarterly installments.

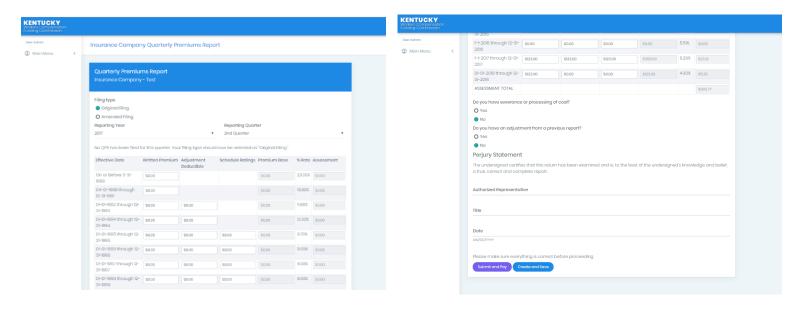
NOTICE: Quarterly Premium Reports and any assessments due must be <u>received in</u> the office of the Funding Commission, or postmarked by the United States Postal Service, no later than 30 days following the end of the calendar quarter reporting <u>period</u>. Please note that a company's <u>postage meter with date is not</u> an acceptable form of USPS postmark. Quarterly Premiums Reports are <u>not</u> considered received until payments are processed through Electronic Funds Transfer or received by mail.

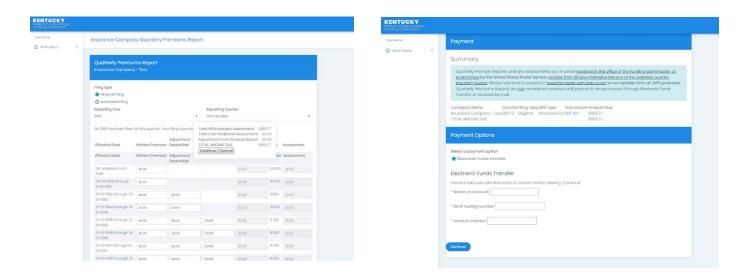
5. Chose Filing Type and specify Quarter information. Enter Special Fund Assessment for applicable policy effective dates.

Use "tab" function to advance through report. Assessment will be automatically calculated according to rate.

Answer required fields (Severed Coal and Previous Report Adjustments).

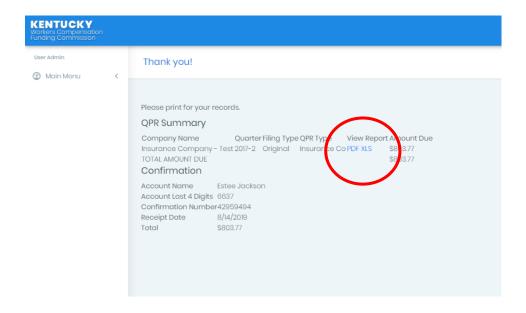
- 6. Complete Perjury Statement section.
- 7. Choose SUBMIT AND PAY to complete filing or CREATE AND SAVE for the option of returning to report for editing information or paying later. Saved reports can be found under QPR's in Progress on the Home Screen.
 - **Reports can be edited prior to payment being submitted but once payment is submitted you must complete an Amended report**





8. After selecting Submit and Pay, you will be required to enter banking information each time as payments are remitted by using **ELECTRONIC FUNDS TRANSFER**.

Click **CONTINUE** to confirm payment information and receive confirmation number.



9. Choose PDF or XLS under View Report to Save/Print a copy of the report for your records.