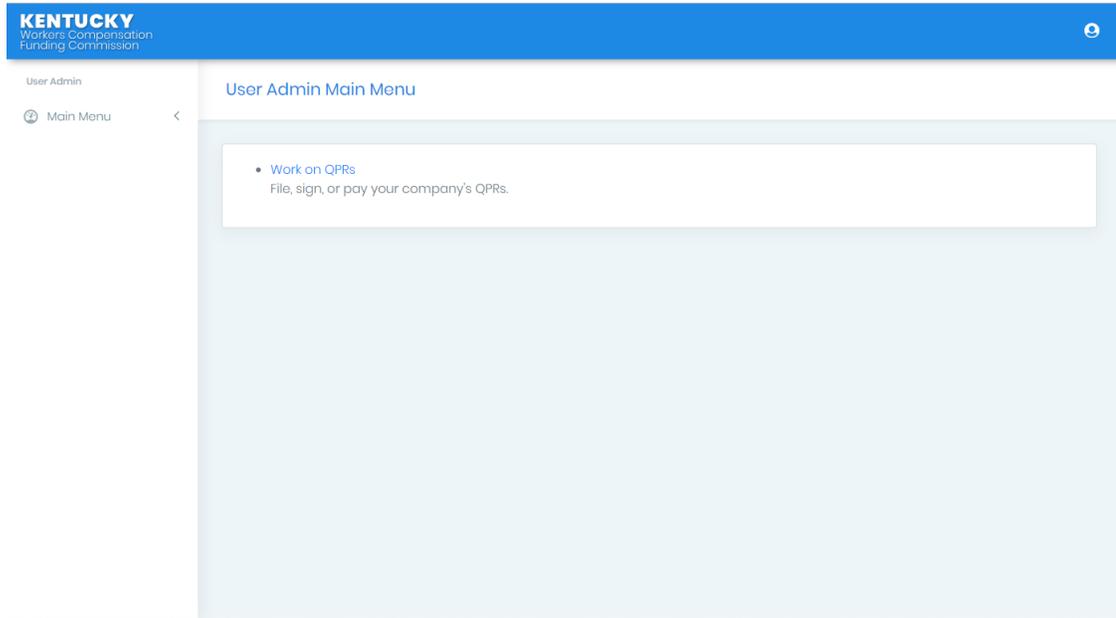
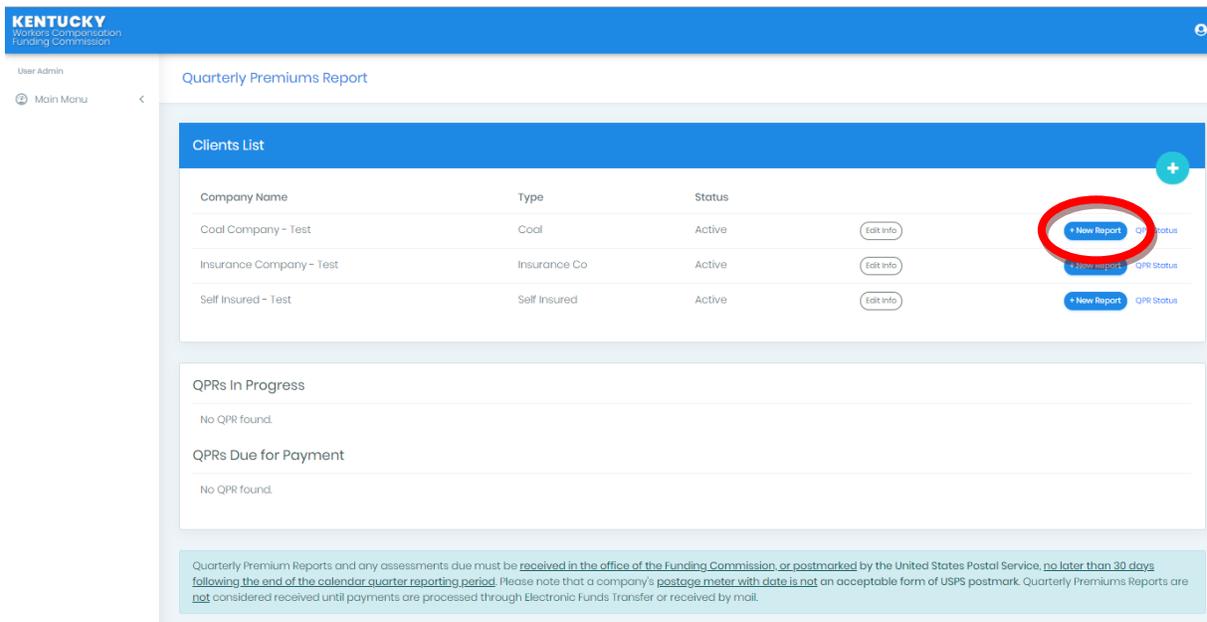


## FILING COAL QUARTERLY ASSESSMENT REPORTS

1. Go to **kwcfc.ky.gov** and click on the 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.
1. 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**.



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

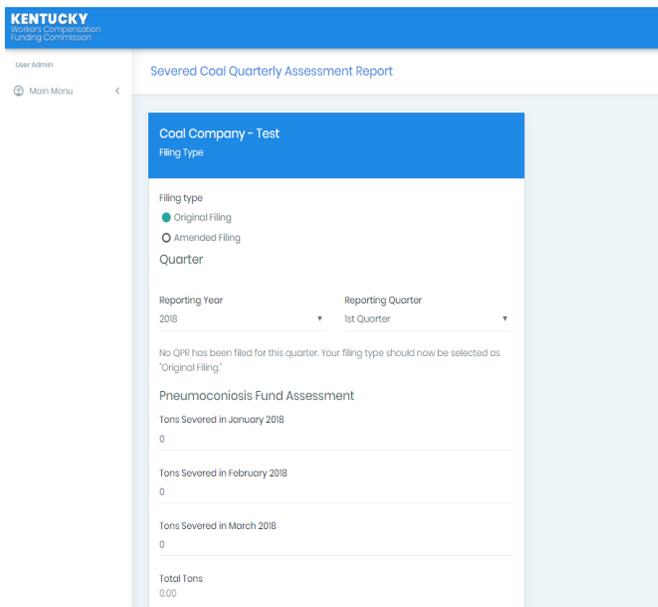


**KRS 342.122(2)(b)** Beginning on January 1, 2020, all assessments shall be electronically remitted to the funding commission quarterly not later than the thirtieth day of the month following the end of the quarter in which the premium is received. Receipt shall be considered timely when filed and remitted 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 received in 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 period. Please note that a company's postage meter with date is not an acceptable form of USPS postmark. Quarterly Premiums Reports are not considered received until payments are processed through Electronic Funds Transfer or received by mail.

3. Chose Filing Type and specify Quarter information. Enter Severed Coal and assessment will be automatically calculated according to rate.
4. Complete Perjury Statement section.
5. 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\*\***



**KENTUCKY**  
Workers Compensation  
Funding Commission

User Admin  
Main Menu

### Severed Coal Quarterly Assessment Report

**Coal Company - Test**  
Filing Type

Filing type  
 Original Filing  
 Amended Filing

Quarter

Reporting Year: 2018  
Reporting Quarter: 1st Quarter

No QPR has been filed for this quarter. Your filing type should now be selected as "Original Filing."

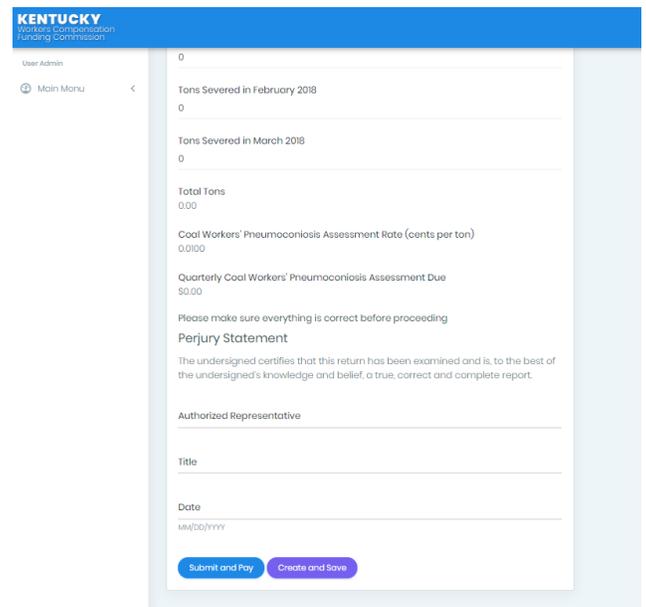
**Pneumoconiosis Fund Assessment**

Tons Severed in January 2018: 0

Tons Severed in February 2018: 0

Tons Severed in March 2018: 0

Total Tons: 0.00



**KENTUCKY**  
Workers Compensation  
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0

Tons Severed in February 2018: 0

Tons Severed in March 2018: 0

Total Tons: 0.00

Coal Workers' Pneumoconiosis Assessment Rate (cents per ton): 0.0100

Quarterly Coal Workers' Pneumoconiosis Assessment Due: \$0.00

Please make sure everything is correct before proceeding

**Perjury Statement**

The undersigned certifies that this return has been examined and is, to the best of the undersigned's knowledge and belief, a true, correct and complete report.

Authorized Representative

Title

Date  
MM/DD/YYYY

**Submit and Pay** **Create and Save**

### Quarterly Premium Report Payment

#### Payment

#### Summary

Quarterly Premium Reports and any assessments due must be received in 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 period. Please note that a company's postage meter with date is not an acceptable form of USPS postmark. Quarterly Premiums Reports are not considered received until payments are processed through Electronic Funds Transfer or received by mail.

Company Name	Quarter	Filing Type	QPR Type	View	Report Amount Due
Coal Company - Test2018-1	Original	Coal	<a href="#">PDF</a>	<a href="#">XLS</a>	\$0.12
TOTAL AMOUNT DUE					\$0.12

#### Payment Options

Select a payment option

Electronic Funds Transfer

#### Electronic Funds Transfer

Please make sure all information is correct before clicking "Continue"

\* Name on account

\* Bank routing number

\* Account number

[Continue](#)

- 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.

### Thank you!

Please print for your records.

#### QPR Summary

Company Name	Quarter	Filing Type	QPR Type	View	Report Amount Due
Coal Company - Test2018-1	Original	Coal	<a href="#">PDF</a>	<a href="#">XLS</a>	\$0.12
TOTAL AMOUNT DUE					\$0.12

#### Confirmation

Account Name Estee Jackson  
Account Last 4 Digits 8637  
Confirmation Number 42959756  
Receipt Date 8/14/2019  
Total \$0.12

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