

What is My Pay Statement?

My Pay Statement provides employees direct access, via the Internet, to pay statements from the three most recent paydays. The statements can be reviewed, printed, and saved to a local computer.

The latest pay statements are available as of 6 a.m. on pay date for employees whose companies subscribe to Payroll 1 Online or Payroll 1 On Demand. Clients that do not already subscribe to either service will be set up with Payroll 1 On Demand.

Benefits for employers include:

- Easy and timely distribution of pay statements to all employees, even those in remote locations.
- Ability to review pay statements and journals before employees see their pay statements, enabling any necessary corrections to be made.
- Faster distribution of non-negotiable pay statements to employees who use direct deposit or the Payroll 1 PayCard.
- Low-cost method of complying with the requirement in many states to provide pay statement information to all employees.
- Potential savings on print and/or delivery charges.

Employee benefits include:

- Secure access to pay statements no later than 6 a.m. on pay date.
- Ability to print pay statements and to save them to a local computer for future reference.

Access Requirements

1. One of these web browsers:

Internet Explorer 5.0 or higher Netscape 7.1 or higher Mozilla Firefox 1.5 or higher Mozilla Firefox 1.5 or higher for Mac

2. Adobe Acrobat 5.0 or higher

How Does It Work?

My Pay Statement is accessible over the Internet at <u>http://solutions.payroll1.com</u> by clicking the "Log In" button under "My Pay Statement."



Employees gain access by entering client number information provided by their employer, along with a personally chosen user ID and password. In addition, they must select and answer a security question. Only active employees can access their information through My Pay Statement.

Once employees are set up on My Pay Statement, only the User ID and password are required to access their pay statements. Employees encountering problems are directed to their company's payroll contact for support.

	PAYROLL 1 My Pay Statement							
Log In			Support					
		\frown	 For assistance, contact your employer. 					
User ID		First Time User?						
Password		Forgot Password?						
	Log In							

First time users must select the "First Time Users" link to set up their access.

The screen prompts the user to enter the Payroll 1 client number, employee number, and Social Security number.

PAYROLL 1 My Pay Statement						
User ID Set-up or Reset		Support				
		For assistance, contact your employer.				
Client No.						
Employee No.						
Social Security No						
Continue	•					

If any of the required information is not entered, the following message appears:

PAYROLL 1 My Pay Statement					
User ID Set-up or Reset		Support			
Client No. Employee No. Social Security No		Invalid Client Number, Employee Number, or Social Security Number. For assistance, contact your employer.			

Upon correct entry of the required information, the user is directed to enter a unique user ID and password.

PAYROLL 1 My Pay Statement						
User ID Set-Up (continued)		Support			
New User ID New Password Confirm Password	pith362!		 For assistance, contact your employer. User ID Requirements Minimium of 3 characters. Maximum of 50 characters. 			
	Finish		 Password Requirements Minimium of 8 characters. Contain at least one alpha character (a-z, A-Z). Contain at least one symbol or special character (!@#\$% etc.) 			

PAYROLL 1 My Pay Statement					
Secret question & answer		Support			
Select a question: Select a question Select a question What was the make and model of your first car? Where does your nearest sibling live? What are the last 5 digits of your driver's license number? What was the name of your first stuffed animal? In what town was your first job?	•	 This question and answer will be used if you forget your login name or password. 			

Note: Users who forget their user ID or password have the option to reset it with the "Forgot Password" option on the main login page. They will be required to re-enter the information on the User ID Set-up or Reset page and answer the security question they chose during the initial set-up.

Security question & answer
In what town was your first job?
Continue
Conunue

Once the required information is entered, the Payroll 1 system performs the following steps:

- Verifies the client has subscribed to the service (EEPSMT field on client option screen).
- Verifies the employee is active.
- Verifies the employee number and Social Security number combination is unique.
- Prompts the user to set up user ID and password.
- Verifies the user ID specified is unique. If it is not, directs the user to select another user ID.
- If all of these edits pass, the user is set up and has access to pay statements.

Note: If the verification process returns an invalid entry during these steps, the user will not be granted access and will be directed to get in touch with his or her company's payroll contact for further assistance.

Once the verification process is complete, the employee's pay statement page is displayed. To view a pay statement, the user selects a pay date and clicks on "View Statement".



The statement opens using Adobe Reader. If it requires updating, the employee may click on the "Get Adobe Reader" link in the Support section. With Abode Reader, users are able to view, print and save the statement for future reference.

Once the employee has set up and successfully accessed his or her statements, future logging in is completed on the login page by entering the user ID and password. The set-up process is only repeated if the employee forgets their user ID or password.

If an adjustment has been made to void a pay statement, that pay date will be completely removed from the employee's My Pay Statement options. The employer's copy of the voided pay statement available through Payroll 1 Online or Payroll 1 On Demand will contain the statement with a "VOID" watermark on it. Please refer to Payroll 1 Online or Payroll 1 On Demand documentation for a sample view.

Alice Banks 27 Victoria Drive Chesterfield, OH 45				Pay Sta	tement		17:N4	ROLL 1
Employee No. 5	632			Pay Date Period Begin Period End Voucher No. Dept No.	06/20/2008 06/08/2008 06/14/2008 172003 300	Earnings Taxes Deductions Loans Net Pay	This Pay 550.00 78.56 227.97 196.47 47.00	Year-To-Dat 1100.0 157.1 455.9 392.9 94.0
Your Pay:								
	Earnings	Earnings		Hours	Hours			
Earnings Recular	This Pay 500.00	1000.00	Rate 12 5000	AD DD	90 00			
Holiday Bonus Total	50.00 550.00	100.00 1100.00		40.00	80.00			
Taxes 1	This Pay	YTD	-					
Social Security Medicare	34.10	68.20						
Federal Income Tax	24.08	48.16						
Ohio	12.40	24.80						
IDEA I	/8.56	157.12						
			Original	Remaining				
ueductions 1 4010	25.00	YTD 50.00	Balance	Balance				
Garnishment	117.97	235.94	18521.00	8053.73				
Health	85.00	170.00						
IOTAI	22/.97	455.94						
	Withheld	Interest	Principal	Interest	Principal Principal			
Loans 401k Loan	This Pay 196.47	This Pay 196.47	This Pay 0.00	To Date 13183.57	To Date Balance 5890.33 44109 67			
			0.00					
Net Pay This Chark	This Pay 47.00	YTD 94 00	Account Numb	ter				
THE STREET	47.00	34.00	24321					
Other Information:								
Compensated	Banked	Total	Total Taker	Available				
Personal	3.5000	7.0000	147.60	7.0000				
Vacation	2.6000	5.2000		5.2000				
	Taxable	Taxable						
	Earnings	Earnings	Status					
Jax Status Social Security	This Pay 550.00	1100.00	Exmptn					
Medicare	550.00	1100.00						
Federal Income Tax Ohio	525.00 525.00	1050.00	N / 2 N / 2					
	222.00	1030.00						
Employer Contributi	ons and	Paid Benet	nts:					
Uescription 1 401(K) Match	12.50	25.00						
401k Us Gov't Secur	12.50	25.00						
Er Health Premium	215.00	430.00						
Total	265.00	\$30.00						
ABC Company, Inc.								
333 West Seventh St						Time cards ne	ed to be turn	ed in by
koyai uak, MI 48067				Account No	MTDE 1986	weanesday!		
				Account No.	MINE 1300			

Important Notes

The following items require immediate notification of your payroll specialist (if you phone or fax your information to Payroll 1) or completion of the changes yourself in Payroll 1 Online.

Voided Checks:

Erroneous checks must be removed from Payroll 1's system or they will continue to be displayed to employees. These checks should be removed as soon as they are recognized by contacting your specialist or voiding them in Payroll 1 Online.

Terminated Employees:

Terminated employees must be designated as inactive so their access to My Pay Statement can be removed. Terminated employees whose names have not been reported or updated will continue to have access to their pay statements.

Re-hired Employees:

Social Security numbers of terminated employees who have been re-hired should be listed only once in Payroll 1's system. Employees whose Social Security numbers appear more than once will be blocked from access to My Pay Statement. Payroll 1 Online users can complete an employee sort to ensure there are no duplicates.