

Pay-as-you-go wage reporting

Periodically report payroll for all class codes and make your workers' comp premium payments through SFM's CompOnline®.

SAFETY

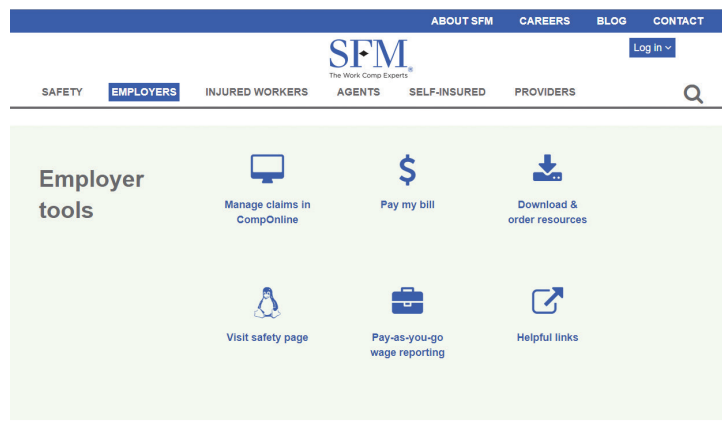
EMPLOYERS

INJURED WORKERS

AGENTS

SELF-INSURED

PROVIDERS



Who is eligible for wage reporting?

- Directly billed policyholders with at least \$1,000 in premium.
- Especially helpful for businesses with cash flow fluctuations.

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Frequency options

- Monthly.
11 months are reported.
12th month picked up at the audit.
- Quarterly.
- Semiannually.



Register for wage reporting at policy inception or at renewal.

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SUBMIT WAGE REPORT [WAGE REPORT HISTORY](#)

John Doe - ABC Corporation

Submit Wage Report

Wage Report Account			
Insured	ABC Corporation 123 Fake Street Minneapolis, MN 55555	Agency	Workers' Comp Choice Agency 555 Cedar Street St. Paul, MN 54321
Policy No.	9092.229	Policy Period	04/30/2019 to 04/30/2020
States	Minnesota	Payment Date	12/29/2019
Policy Adjustment Period	Monthly Wage	Amount Due	To be calculated

Report Payroll by Classification

Minnesota: 10/31/2019 to 11/29/2019

State	Class Code	Description	Payroll
Minnesota	3724	Machinery Or Equipment Erectio	\$0 The Payroll field is required.
Minnesota	6204	Drilling Noc	\$ The Payroll field is required.
Minnesota	8810	Clerical Office Employees Noc	

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Insured	ABC Corporation 123 Fake Street Minneapolis, MN 55555	Agency	Workers' Comp Choice Agency 555 Cedar Street St. Paul, MN 54321
Policy No.	9092.229	Policy period	04/30/2019 to 04/30/2020
States covered	Minnesota	Payment Date	12/29/2019
Policy Adjustment Period	Monthly Wage	Amount Due	\$503

Reported Payroll by Classification

State: Minnesota (10/31/2019 - 11/29/2019)

Class Code	Description	Payroll	Rate/100	Premium
3724	Machinery Or Equipment Erectio	\$2,500	\$6.900	\$173
6204	Drilling Noc	\$1,879	\$14.260	\$268
8227	Contractors Permanent Yards	\$1,250	\$6.220	\$78
8810	Clerical Office Employees Noc	\$1,106	\$0.150	\$2
8742	Salespersons Or Messeng-Outsid	\$1,000	\$0.400	\$4
Manual Premium				\$525
Waiver Of Subro-Percent				\$11
Coverage B				\$4
Experience Mod				\$383
MCPAP Credit Factor				-\$18
Schedule Mod				-\$362
Deviation				-\$27
Premium Discount				-\$41
Special Comp Fund Assessment				\$27
Terrorism Risk Insurance				\$1
State Total Premium				\$503
Total Premium				\$503

[Make Changes](#) [Submit Wage Report](#)

Reporting wages

Wage reporting begins at the start of the policy period.

- After SFM issues the initial wage reporting policy, if a collateral deposit is required an invoice will be sent.
- On the last day of the wage reporting period, an email notice is sent to the policyholder's wage reporting contact person to request wages be reported online.
- Note: Wage reports are due within 10 days after the end of the reporting period. After that the policy will convert to an installment plan and the wage reporting can be reinstated during the policy period if desired.

Collateral deposit

A collateral deposit may be collected within 20 days of the initial policy inception or renewal. If a deposit is collected, it will be in the following manner:

- Monthly: 15 percent
- Quarterly: 25 percent
- Semiannually: 50 percent
- If renewal premium changes, the deposit amount can be adjusted to maintain a percentage level and the change will be billed with the first wage report of the renewal policy period.
- If converted to an installment plan, the deposit is used to satisfy any outstanding balance and applied to future installments.



Please contact your agent if changes to class codes need to be made.

Nicki Tipping - Dog Days

Submit Wage Report

Wage Report Account			
Insured	Dog Days 880 Vandalia St Saint Paul, MN 55114	Agency	Falcon West Insurance Brokers Inc 5705 Parkwood Ln Edina, MN 55436
Policy No.	59563.208	Policy period	12/04/2020 to 12/04/2021
States covered	Minnesota	Payment Date	03/05/2021
Policy Adjustment Period	Monthly Wage	Amount Due	\$43

View Invoice

Mail me a paper invoice

Make a payment

If you have questions concerning wage reporting, please call (952) 838-4200 or toll-free at (800) 937-1181.

John Doe - ABC Corporation

Wage Report History

Wage report submitted on December 04, 2019

Payment Option Selected: I will pay with ePay (ACH) - Payment Date Selected: 12/04/2019
View Invoice 2250411

Wage report submitted on October 30, 2019

Payment Option Selected: I will pay with ePay (ACH) - Payment Date Selected: 10/30/2019
View Invoice 2232892

Wage report submitted on October 01, 2019

Payment Option Selected: I will pay with ePay (ACH) - Payment Date Selected: 10/01/2019
View Invoice 2215894

Wage report submitted on September 03, 2019

Payment Option Selected: I will pay with ePay (ACH) - Payment Date Selected: 09/03/2019
View Invoice 2196774

Wage report submitted on July 30, 2019

Payment Option Selected: I will pay with ePay (ACH) - Payment Date Selected: 07/30/2019
View Invoice 2178640

Wage report submitted on July 01, 2019

Payment Option Selected: I will pay with ePay (ACH) - Payment Date Selected: 07/01/2019
View Invoice 2159722

Wage report submitted on May 30, 2019

Payment Option Selected: I will pay with ePay (ACH) - Payment Date Selected: 05/30/2019
View Invoice 2142893

Wage report submitted on April 01, 2019

Payment Option Selected: I will pay with ePay (ACH) - Payment Date Selected: 04/01/2019
View Invoice 2107329

Wage report submitted on February 27, 2019

Payment Option Selected: I will pay with ePay (ACH) - Payment Date Selected: 02/27/2019
View Invoice 2089757

Wage report submitted on February 01, 2019

Payment Option Selected: I will pay with ePay (ACH) - Payment Date Selected: 02/01/2019
View Invoice 2073449

Wage report submitted on January 03, 2019

Payment Option Selected: I will pay with ePay (ACH) - Payment Date Selected: 01/03/2019
View Invoice 2055863

Wage report submitted on November 29, 2018

Payment Option Selected: I will pay with ePay (ACH) - Payment Date Selected: 11/29/2018
View Invoice 2036379

Wage report submitted on October 30, 2018

Payment Option Selected: I will pay with ePay (ACH) - Payment Date Selected: 10/30/2018

Paying premiums

Wage reporting policyholders can pay their workers' compensation premiums online or by invoice.

- Premium payments are due within 20 days after the wage report is due, or 30 days after the end of the wage reporting period.

Payment options

- Policyholders will have the following options to pay premium:

- Through SFM's online payment system.
- By invoice; select whether you prefer to print the invoice and mail the payment to SFM, or have SFM mail or email the invoice to you and you mail the payment to SFM.

- Note: When using SFM's online payment system, you can easily enter your payment options.

Premium discounts, state fees

- Are estimated up front and based on estimated annual premium.
- A uniform percentage is applied to each wage report.
- Amounts of each are adjusted at time of audit, if needed.
- The entire "expense constant" is billed on the first wage report.



**Go to sfmic.com >
Employers to complete
the online registration
form today.**

Getting registered

Register for CompOnline to report wages and pay your organization's workers' compensation premium.

If you are already a CompOnline user, re-submit the online registration form, making sure to check the box for wage reporting.

- An owner or officer of the organization needs to authorize you to have access to wage reporting and premium billing information before SFM can permit access.
- Selecting "Yes" under policy administrator will automatically give you wage reporting access. If you select "No" under policy administrator, you will want to select "Pay-as-you-go wage reporting" under the access menu that appears below.

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SFM Companies

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