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BWC 50/50 Payments
If you are filing your BWC Payroll Report and you would like to take advantage of the 50/50 payment option for the July 1 to December 31, 2005 period, you must go to ohiobwc.com. BWC is not offering the 50/50 payment option through OBG

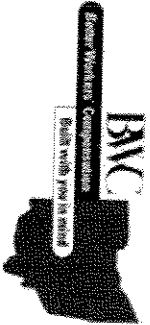
Now Available July 2005!
OBG and The Ohio Department of Taxation (ODT) are pleased to announce the availability of selected business tax registrations. Businesses can now obtain commercial activity tax (CAT), sales tax, and withholding registrations/licenses within a matter of minutes.

New for 2005!
In partnership with Ohio's municipal tax agencies and administrators, businesses may now use OBG's Electronic Filing Services to file Municipal Income Taxes with municipalities around the state. OBG now offers electronic filing for Extension Requests and Estimated Payments for Business Income(Net Profits) Taxes. Throughout 2005, OBG will be adding municipalities to the service.

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Ohio Bureau of Workers' Compensation
 Governor, Bob Taft
 Administrator/CEO, William E. Mabe



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INJURED WORKERS	OHIO EMPLOYERS	SAFETY SERVICES	MEDICAL PROVIDERS
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<p>E-account Log On</p> <ul style="list-style-type: none"> • E-account management • Message board • Your privacy <p style="text-align: center;"></p>		<p>Live Support</p> <p>Online support available Monday thru Friday 7:30 a.m. - 5:30 p.m. Click here to get help</p>	<p>BWC Library</p> <ul style="list-style-type: none"> • About BWC • BWC publications • Policies and procedures
<p>What's New at BWC</p> <p>Dec. 15, 2005 Employers will not receive dividend on upcoming premium bills</p> <p>Nov. 21, 2005 BWC's gift acceptance policy</p> <p style="text-align: right;">See more »</p>		<p>50/50 PAYMENT PLAN Available now</p> <p>BWC LEARNING CENTER Meeting your workers' comp training and education needs</p> <p>PREFERRED DRUG PROGRAM Pharmacy prior authorization requirements</p> <p style="text-align: center;">Help Contact Us Site Map Search Your Privacy Pledge of Service</p>	

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Ohio Bureau of Workers' Compensation

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 Administrator/CEO, William E. Mabe



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50/50 PAYMENT PLAN

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BWC LEARNING CENTER

Meeting your workers' comp training and educational needs



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50/50 Payment Plan instructions

50/50 Payment Plan

The 50/50 plan is available for the July 1, 2005, to Dec. 31, 2005, reporting period. To participate you must use the 50/50 Payment Plan service offering (hyperlink below), your coverage status must be active and you must not be enrolled in the Flexible Payment Plan (FlexPay) for the reporting period. You must report your payroll and pay 50 percent of your premium at the same time. You **cannot** report your payroll, and then pay 50 percent of your premium later. You must submit your payroll information and pay 50 percent of your premium by Feb. 28, 2006. The remaining premium is due by May 1, 2006. To pay the remaining premium, you must use the Accounts receivable balance service offering.

[Click here to continue.](#)

Payroll reports

For payroll reporting periods other than July 1, 2005, to Dec. 31, 2005, or if you plan to pay 100 percent of your premium for the July 1, 2005, to Dec. 31, 2005, reporting period, click the Payroll reports link below. If you are reporting payroll for periods prior to your effective date, you must use the Payroll reports service offering.

[Click here to go to Payroll reports.](#)

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Employer: HOSPITALITY INVESTMENTS INC
Service: (DP21) - 50/50 question

Policy #:475417-0

Are you sure you want to use the Payroll Report service offering, or are you trying to use our 50/50 payment option? Click **continue** for Payroll report. Click **50/50 payment** option to be redirected to that service offering.

50/50 payment option

Employer: HOSPITALITY INVESTMENTS INC
Service: (FlexPay) - 50/50 question

Policy #:475417-0

Are you sure you want to join FlexPay, or are you trying to use our 50/50 payment option? Click **continue** for FlexPay. Click **50/50 payment option** to be redirected to that service offering.

50/50 payment option

[continue](#)

Service: (50/50 payment option) - Enter policy number

50/50 payment option

[Details](#) 

This service offering allows authorized users to submit the current outstanding payroll report and pay 50 percent of the total premium due for that period.

Please enter a policy number and click **next** to continue.

Policy number -

- OR -

Federal tax ID

(or) SSN

Employer: HOSPITALITY INVESTMENTS INC
Service: (50/50 payment option) - NCCI manuals

Policy #: 475417-0

**indicates required field*

Payroll period: 07/01/2005 - 12/31/2005
Payroll report number: 6163913

NCCI manuals

Manual description	Number of employees	*Payroll	Rate	Premium
8810 RN clerical office employees noc	2	\$10,000	0.004	\$40.00
9052 RN hotel: all other emps & salespersons, drivers	2	\$15,000	0.056492	\$847.38
9058 RN hotel: restaurant employees	3	\$20,000	0.045763	\$915.26
1 - 3 of 3				

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Employer: HOSPITALITY INVESTMENTS INC
Service: (50/50 payment option) - Payroll verification

Policy #:475417-0

Reporting period

Payroll period: 07/01/2005 - 12/31/2005
Payroll report number: 6163913

NCCI manuals

Manual description	Number of employees	Payroll	Rate	Premium
8810 RN clerical office employees noc	2	\$10,000	0.004	\$40.00
9052 RN hotel: all other emps & salespersons, drivers	2	\$15,000	0.056492	\$847.38
9058 RN hotel: restaurant employees	3	\$20,000	0.045763	\$915.26

Total payroll: \$45,000
Total premium: \$1,802.64
50/50 premium due: \$901.32

If you reported \$0 in payroll this reporting period, or if the Total premium due is less than \$10, you still must pay BWC an administrative cost of \$10. Click **make payment** to do this.

[make payment](#)

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Employer: HOSPITALITY INVESTMENTS INC
Service: (Quick pay) – Step-by-step instructions

Policy #:475417-0

When making online payments you may use a credit card or authorize an automatic withdrawal from a checking or savings account. You also have the option of splitting the payment among multiple credit cards, multiple bank accounts or a combination of the two.

The information below takes you through the online payment process step by step.

When you go to the Payment manager page, you'll see the Total due, Total paid and Balance due at the top of the page followed by some hyperlinks. Your first step is to click on one of those links to indicate the type of payment you want to make.

Make a credit card payment

If you click here, you will be asked to enter specific credit card information. Once you've entered the information, click **ok**. Then, you will return to the Payment manager page where the Total paid and Total due will be updated. If you have not paid the entire balance, you can select another payment type and enter the required information. After you've entered all of your payment information, you must click **next** to complete the payment process.

You will see a confirmation page when you have completed the payment process. The top of the confirmation page will display bold text "Print this as proof of your payment". Your payment will be reflected on the Web site within two business days. If you do not see the confirmation page, you have not successfully completed your payment.

Make a payment from checking/savings account

If you click here, you will be asked to enter specific bank account information. It is your responsibility to verify that you have entered the correct account type (checking or savings) and the correct account number. If the information you enter is incorrect, your bank will decline the payment request, and your payment will be treated as a dishonored payment.

Once you enter the correct account information, your payment will be submitted through the banking system the next business day and will be deducted from your account the second business day.

It's your responsibility to accurately enter all information and complete the payment process. To verify that you have read the instructions, enter your initials below, and click **next**.

Enter your initials:

next

Employer: HOSPITALITY INVESTMENTS INC
Form : (Quick pay) - Payment manager

Policy #:475417-0

Total due: \$901.32
Total paid: (\$0.00)
Balance due: \$901.32

Make a credit card payment

Make a payment from checking/savings account

Select one of the payment methods listed above and fill in the required information. When you are done adding payments, you must click **next** to complete your transaction. If no confirmation page is displayed, your payment has not been completed successfully. Please contact us if this occurs.

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Employer: HOSPITALITY INVESTMENTS INC
Form: (Quick pay) - Make payment from checking/savings account

Policy #:475417-0

**indicates required field*

Balance due: \$901.32

Bank account information

*Routing number

*Account number

*Account type

*Account holder

*Name on account

*Amount to be paid

Phone () - ext

*E-mail

Please review **Bank account information** for accuracy and click **ok** to continue or **cancel** to return to the previous page.

Note: When you click **ok**, you are authorizing BWC to debit your account for the above amount. This transaction will be effective two business days from today.

Employer: HOSPITALITY INVESTMENTS INC

Policy #:475417-0

Form: (Quick pay) - Payment manager

Total due: \$901.32
Total paid: (\$400.00)
Balance due: \$501.32

Make a credit card payment

Make a payment from checking/savings account

Type	Details	Amount
Bank withdraw	Account ...5678	\$400.00

Select one of the payment methods listed above to add additional payments.
When you are done adding payments, you must click **next** to complete your payment transaction. When you have completed the payment process, a confirmation page will display.

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 Address: https://ebz-west2/employer/forms/quickpay/nbwcc/qmanager.asp?MID=371093
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Ohio Bureau of Workers' Compensation

Screening: Bob Tapp
 Address: 10000 State St., Columbus, OH 43240

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Employer: HOSPITALITY INVESTMENTS INC
 Form: (Quick pay) - Payment manager Policy #: 475417-0

Total due: \$901.32
 Total paid: (\$400.00)
 Balance due: \$501.32

Microsoft Internet Explorer

Total amount paid must be equal to or greater than \$901.32

OK

Bank withdrawal	Account	Amount
	5678	\$400.00

Select one of the payment methods listed above to add additional payments.
 When you are done adding payments, you must click **next** to complete your payment transaction. When you have completed the payment process, a confirmation page will display.

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javascript: void(confirm("Payment documents file(s) Manager")) Local intranet

Employer: HOSPITALITY INVESTMENTS INC
Form: (Quick pay) - Payment manager

Policy #: 475417-0

Total due: \$901.32
Total paid: (\$901.32)
Balance due: \$0.00

Make a credit card payment

Make a payment from checking/savings account

Type	Details	Amount
Bank withdraw	Account ...5678	\$400.00
Credit card	VISA...1111	\$501.32

Select one of the payment methods listed above to add additional payments. When you are done adding payments, you must click **next** to complete your payment transaction. When you have completed the payment process, a confirmation page will display.

Employer: HOSPITALITY INVESTMENTS INC
Form: (50/50 payment option) - E-signature

Policy #:475417-0

**Ohio Bureau of Workers' Compensation
Electronic Signature**

You have entered a part of our Web site that asks you to provide an electronic signature before we can process your request.

Providing information to BWC is your choice. Clicking "I agree" creates an electronic signature. An electronic signature is similar to your handwritten signature. Through the use of an electronic signature, you agree that the information you provide is accurate and complete to the best of your knowledge. You also acknowledge that you have read and understand the following warning statements. Please read these notices before providing us with your electronic signature:

● **About Information You Give Us**

When you submit sensitive information over the Web site, that information is encrypted and protected by a secured socket layer (SSL). You can identify secured areas by the checkbox or icon that is displayed on the page.

● **About Information You Receive**

It is your responsibility to use the information provided to you on this Web site for its intended purposes and to protect any password(s) issued to you.

● **Fraud Warning**

Any person or entity, who with purpose to defraud or knowing that a person is facilitating a fraud, obtains or attempts to obtain compensation or payment from BWC, an employer, or an MCO, by knowingly (1) misrepresenting or concealing a fact, (2) making a false statement, or (3) accepting compensation or payment to which he/she is not entitled, may be subject to repayment to BWC of all funds that have been overpaid, civil remedies, and/or felony criminal prosecution for fraud or other offenses. You are not entitled to Non-Statutory Permanent Total, Temporary Total, Non-Working Wage Loss or Living Maintenance Disability benefits if you are working.

● **Identity Fraud**

If you are not the person you indicated on this form, and you are attempting to create an e-account or access an existing e-account, you may be in violation of Ohio Revised Code sections 2913.49 and 2913.04. Such identity fraud perpetrated through the unauthorized use of BWC systems shall be prosecuted to the full extent of the law.

● **Employer Fraud Warning**

All employers in the state of Ohio are required to secure and maintain workers' compensation coverage with BWC or be granted self-insured status. Any person or entity who knowingly misrepresents the number or classification of employees or conceals a fact, makes a false statement, falsifies coverage, or makes any other attempt to avoid securing and maintaining coverage, or to avoid paying premiums or assessments in full, may be subject to repayment of funds due, administrative penalties, and/or criminal prosecution.

If you do not want to provide the requested information over this Web site, please click "I disagree" to receive further instructions.

If you are willing to provide the requested information over this Web site, please enter your initials in the box below and click "I agree" to continue.

Enter your initials:

Employer: HOSPITALITY INVESTMENTS INC
Form: (50/50 payment option) - Confirmation

Policy #:475417-0

50/50 Payroll report (DP-21)

**Print this as proof of your payment and for important
50/50 payment information.**

Policy number: 475417
Payroll report number: 6163913
Reporting period: 07/01/2005-12/31/2005
Total premium due: \$1,802.64
Bank withdraw payment: \$400.00 account ...5678
VISA payment: \$501.32 account ...1111
Date of submission: 12/16/2005
Time of submission: 1:30:41 PM
Submitter's name: carol wander

Thank you for your payment. Payments made before 11 a.m. will be posted to your policy within one business day. Payments made after 11 a.m. will be posted to your policy within two business days.

Note: Confirmation of payments from checking/savings accounts is contingent on funds availability, account status and accuracy of account number input.

Click **print certificate** to download and print your Certificate of Coverage. You will NOT receive a copy of the certificate through the mail.

Important information regarding the 50/50 payment option

You will receive an invoice approximately 30 days before your 50/50 balance is due. To avoid a lapse in coverage you must pay your 50/50 balance by the due date. You must pay the balance through our Web site, ohiobwc.com, by clicking Ohio employers and then Accounts receivable balance. If we do not receive your payment by the due date, your coverage will lapse effective the due date. In addition, we may certify your 50/50 balance to the Ohio Attorney General for collection, and a lien may be filed.

Per section 4123.36 of the Ohio Revised Code, if your coverage lapses, you are considered a non-complying employer and are not entitled to the benefit and protection of workers' compensation insurance during the non-compliance period. As a non-complying employer, you are subject to the possibility of lawsuits by injured employees or their dependants. You will be responsible for and billed for the costs of any allowed claims that occur during the time in which your coverage is lapsed.

[print certificate](#)