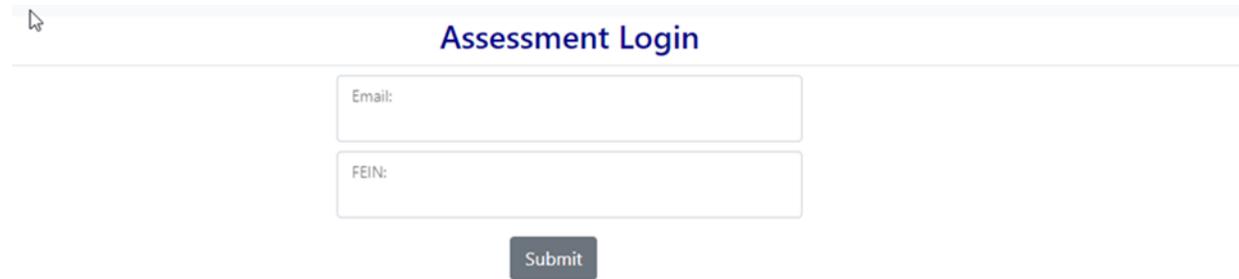


Assessment Login

Assessment Information Instructions on submitting WCC 10 Assessment Claims Report.
<https://labor.alabama.gov/wc/assessmentportal/AssessmentLogin.aspx>

A screenshot of a web form titled "Assessment Login". The form is centered on a white background. It features two input fields: the top one is labeled "Email:" and the bottom one is labeled "FEIN:". Below these fields is a dark grey "Submit" button. The form is enclosed in a light grey border.

Assessment Login

Email:

FEIN:

Submit

1. Enter Email address.
2. Enter FEIN(Federal Identification Number)
3. Click Submit

Assessment Login



Assessment Login

[Redacted]

Email:
[Redacted]

FEIN:
[Redacted]

Enter Password :

Password:
[Redacted]

Passwords should be 8-15 in length with 1 small-case letter, 1 Capital letter, 1 digit, and 1 special character

Submit

[Forgot Password](#)

1. Upon the 1st time logging in, you'll be prompted to enter a New password.
2. If this is not the 1st time logging in, you'll be prompted to enter a valid password.
3. Click Submit

Assessment Landing



[Customer Maintenance](#)



[Invoice Inquiry](#)



[WCC10 Assessment Report](#)



[Historical Assessments](#)



[WCC10 Calculations](#)



[AssessmentReportNotice](#)

Landing page will help users navigate the WC Assessment application. Users can click the links or the pics to access the desired pages. The Invoice Inquiry Icon/link will direct users to the Invoice Inquiry page.

WC Invoice Inquiry

WC Invoice Inquiry

FEIN :

Invoices :

Click the invoice number and click [here to view](#)

Invoice #: Invoice Amt: Balance Due:

[Click Here to Pay the Balance Due](#)
[Past Due Notice](#)

Click here [WCC10 Calculations](#) for an explanation of how the assessment calculation were determined.

1. Invoice Inquiry allows customers to view Invoices.
2. Select invoice number.
3. Click on link "here to view" selected Invoice.
4. Click on link "Click here to Pay the Balance Due" of the selected Invoice.

Assessment Notice(Invoice)

Workers' Compensation Assessment Notice

[<< back](#)

1 of 1 100%

WORKERS' COMPENSATION ASSESSMENT NOTICE
649 Monroe Street
Montgomery, AL 36131-2250

INVOICE#
INVOICE DATE
FEIN#
GS#k or SI#

Please provide and/or verify email address and phone:
EMAIL:
PHONE:

REPORTED PAID LOSSES BY YOUR COMPANY	\$12.00
REPORTED LOSSES BY ALL COMPANIES	\$683,944,643.00

PROPORTIONATE SHARE OF BASE ASSESSMENT	PRO SHARE:	\$0.00
EACH COMPANY & SUBSIDIARY ASSESSED @ \$250	BASESSED:	\$250.00
CREDIT AMOUNT		
PENALTY DUE FOR LATE FILING OF PAST WCC10	Late Filing Past:	\$0.00
PENALTY DUE FOR LATE FILING OF PRESENT WCC10	Late Filing Present:	\$0.00
PENALTY DUE FOR LATE PAYING OF PAST WCC10	10% Penalty Past:	\$30.25
TOTAL AMOUNT DUE ON OR BEFORE Oct 30, 2021		\$250.00

MAKE CHECKS PAYABLE TO: ADOL WC FUND
PLEASE RETURN A COPY OF INVOICE WITH YOUR PAYMENT
PAYMENT IS DUE BY Oct 30, 2021. IF FAILURE TO REMIT THE AMOUNT DUE BY THE DUE DATE WILL RESULT IN A PENALTY OF 10% OF THE UNPAID BALANCE.
AN ADDITIONAL 10% PENALTY WILL BE ASSESSED FOR EVERY 30 DAYS THAT THE BALANCE REMAINS UNPAID.
PROVIDERS FAILING TO REMIT PAYMENT WITHIN 60 DAYS MAY LOSE THEIR AUTHORITY TO INSURE WORKERS' COMPENSATION IN THE STATE OF ALABAMA.

REMIT TO: DIRECTOR OF FINANCE
DEPARTMENT OF LABOR
FINANCE DIVISION
649 MONROE STREET
MONTGOMERY, AL 36131-2250

ALABAMA WORKERS' COMPENSATION ACT NUMBER 92-537

1. Open invoice in Excel, PDF, or Word by clicking the diskette icon from here you can print or save invoice.
2. Click the link "back" to close invoice, this will bring you back to "WC Invoice Inquiry" screen

Assessment Notice Payment

Workers' Compensation Assessment Notice Payment

Invoice Number:
21-0344

Process Date:
01/13/2022

Invoice Amount:
30.25

Check here if Account Holder's Name is different from the Name below.

Name on the Account
████████████████████

Account Type

- Corporate Checking
- Corporate Savings
- Personal Checking
- Personal Savings

Routing Number
123456789

Re-Enter Routing Number
123456789

Account Number
987654321

Re-Enter Account Number
987654321

The total amount of \$ 30.25 will be drafted from this account on 01/13/2022

First Name
John

Last Name
Doe

Check here to authorize the payment.

Please only click the submit button 1 time and wait for confirmation page.

1. Enter the required Assessment payment information
2. Check if Account Holder's name is different, then enter Full Name.
3. Select Account type.
4. Enter Routing number and Account number.
5. Enter First and Last names. Then check the authorization box.
6. Once the authorization box is checked, the Submit button will be enabled allowing payment to be submitted.

Payment Confirmation

[Customer Maintenance](#) [Invoice Inquiry](#) [Assessment Report](#) [Historical Assessments](#) [WCOPO](#) [Log Out](#)

Thank you for your Assessment Notice Payment for invoice number: **21-0344**

Name of company paying the assessment : ██████████

Assessment amount paid to Alabama Dept. of Labor : **\$30.25**

If you have any questions please call or email: Mary Jorgensen at Mary.Jorgensen@labor.alabama.gov or (334) 353-0430.

[Logout and exit](#)

Confirmation page after a successfully submitted payment. User will also receive an email confirmation of payment confirmation.