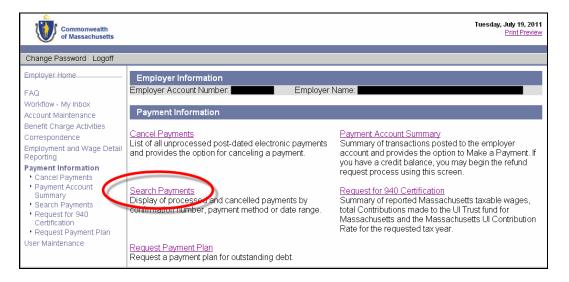
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SEARCH PAYMENTS

IntroductionThis section describes how to search for and view all payments, the payment
status, and details associated with the Employer account.NOTE: Any payment made by an Employer will appear in the search results when
an Employer searches payments. If an Employer uses a TPA and the TPA includes
the Employer's payment in a bulk payment to the DUA, then the Employer's
payment does not appear in the search results when an Employer searches
payments. However, an Employer can view all payment information for a specific
Statement Period from the Payment Account Summary page by clicking the
Received Payments link.

1. Follow the steps in the section, Navigating to Payment Information.

2. Click Search Payments.



3. The **Search Payments** page appears. Select a **Status** and a **Method**. Enter other search criteria, or leave fields blank to return all applicable payments. Click **Search**.

Employer Information	
Employer Account Number:	Employer Name:
Search Payments	
Confirmation Number:	Method: Select One 💌
Min \$:	Max \$:
Status: Select One 🗸 🗸	
Transaction Date:From:	(mm/dd/yyyy) To: (mm/dd/yyyy)
	Search Reset

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4. The search results appear below the search grid. Click on the **Confirmation Number** of a submitted payment to view the payment details.

Employer Information									
Employer Account Number: Employer Name: Employer Name:									
Search Payments									
Confirmation Number:	N	Aethod: Select i	One 😽 👻						
Min \$:		Max \$:		_					
Status: Select One 🛛 👻									
Transaction Date: From: 8/16/2011 (mm/dd/yyyy) To: 8/16/2011 (mm/dd/yyyy)									
Search Reset									
Search Results									
Confirmation Number Deposit Number	er Transaction Date	Method	Status	Amount					
101414585	8/16/2011	ACH Debit	Submitted	\$2,892.07					

5. The **Payment Detail** page displays. Click on an **Employer Account Number** in the **Employer Payment Items** area to view the payment distribution.

Payment Detail			
Confirmation Number:	101063066	Transaction Date: 7/18/2	011
Payer ID:		Payer Type: Emplo	
Payment Method:		Status: Subm	
Payment Amount:		Items in Payment: 1	
Search Employer F	Payments		
EAN:	Name:	Amount:	
		Search Reset	
Employer Paymen			
and the second se	er Account Number	Employer Name	Amount
0000000			\$2,892.07
		Previous	

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6. The **Payment Distribution** area displays the Debt Posting Date, Sub-Account, Period, and Amount Applied for the payment.

Employer Informat	tion				
Employer Account Nu	mber:	Err	nployer Name: 🗾		
Payment Detail					
Confirmation Number	Receipt Date	Posti Date		Description	Amount
101414585	8/16/2011		ACH Debit	Account XXXX45 Paid by Employer	\$2,892.07
Payment Distributi	ion				
View Redistribution H					
Debt Posting Date	Sub-Accor	unt		Period	
8/16/2011		Dringing	2011 - Quarter 3		Amount Applied
	UI Contributions F	-muipai	Lott dualter e	Wage Detail Report Filing	Amount Applied \$2,892.07
	UI Contributions I	-mupa	2011 ddallor o	Wage Detail Report Filing Total:	
	UI Contributions I	-mcipai		0 1 0	\$2,892.07
		-micipai		0 1 0	\$2,892.07