

The Commonwealth of Kentucky

**Kentucky Unemployment
Insurance Portal (KUIP)**

TPA: Payment Options

Job Aid

TEAM 
KENTUCKY

UNEMPLOYMENT
INSURANCE PORTAL

Table of Contents

Introduction	3
TPA Payment Options	3
Overview	3
Make a Payment Button (TPA Home Page).....	4
Make Payment Link (from Submission History Search Table)	9
Download Payment File Link.....	12
ACH Debit Payment File Specifications Guide.....	15
Payment File Requirements	15
Anatomy of a Payment File	16
Search Payments.....	17
Search Payments	17
View Payment Details.....	19

Introduction

The objective of this job aid is to outline the processes available for **TPAs to make UI contribution payments for their clients**.

These options are specific to Third Party Administrators (TPAs).

TPA Payment Options

Overview

TPAs have multiple options for making payments to include:

1. **Make Payment Button** (TPA Home Page): *all associated employers/all debt or specific employers/specific debt*
2. **Download ACH Debit Payment Allocation File Link** (from **Submission History** table): *an employer with quarterly wage payment from report filed*
3. **Download ACH Debit Payment Allocation File Link** (from **Wage File History** table): *all employers and total amount due from the selected wage report*
4. **Employer Payment Options**: TPAs can make payments for individual employers by navigating to the Employer's Home Page. TPA must have the **Update and Submit Payments** assigned role. See the [*Employer: Payment Options Job Aid*](#) for descriptions of employer payment options.

Note: *even though the allocation file download links are named the same (Download ACH Debit Payment Allocation File), the files contain different information. For additional details, see the associated sections in this job aid for Submission History and Wage File History.*

TPAs can use any payment option. When filing as a TPA, the payment method is ACH Debit using a file upload. The file format is explained in the [ACH Debit Payment Specifications Guide](#). This guide is accessible from the [KUIP Employer and TPA Resources web page](#) (along with other key resources).

When filing as the employer, there are three primary payment methods: ACH Debit, Credit Card, and Paper Check.

Certain payment options, for both TPAs and employers, target the total outstanding balance and apply the payment based on the Payment Hierarchy (*oldest debt first*), while other options apply payments to specific quarterly debt.

Kentucky Unemployment Insurance Portal

TPA Payment Options

The **Payment Hierarchy** applies payments made in the following order beginning with the oldest debt:

- Tax Contributions: UI Contributions Due → SCUF → Surcharge
- Interest: UI Interest Due → SCUF Interest → Surcharge Interest
- Penalties: Late Filing Penalty, Dishonored Payment Penalty
- Fee – Lien Fee

Note: to view information on filing or adjusting wage reports, see the [TPA: Wage Filing and Adjustment Options Job Aid](#).

Make a Payment Button (TPA Home Page)

The **Make a Payment button** from the **TPA Home Page** navigates to the **Payment Options** page where the TPA can select All Employers/All Assigned Debt or payments based on a file upload.

If **All Employers/All Assigned Debt** is selected, the **Total Amount Due** for all employers is pre-populated on the **Payment Method** screen. This amount cannot be adjusted during the payment process.

If **File Upload** is selected, the TPA can select employers and type of payment (total outstanding or quarterly).

Note: to see employer KEINs included in the Amount Due with their Total Outstanding Balance, click the **hyperlinked Amount Due** on the TPA Home Page. This will download a **Client Outstanding Balances Excel file**.

1. Select the Make a Payment Button

Click the **Make a Payment** button on the **TPA Home Page** to navigate to the **Payment Options** screen.

The screenshot displays the TPA Home Page interface. At the top, there is a header bar with three items: 'TPA ID: 10759', 'TPA Name: Your UI Solution Provider', and 'TPA Status: Active'. Below the header, the page is divided into two main sections. On the left, there is a 'Status' section with a pink 'Action Required' tag, followed by a 'Wage Reporting' section with a description and two buttons: 'File Bulk Report' and 'View Wage History'. On the right, there is a 'Notification Center' with a blue circle containing the number '01'. Below this, a red-bordered box highlights a 'Make a Payment' button, which is preceded by a red 'Notice' stating: 'Notice: You have an outstanding balance of \$ 63,600.35 for your clients.' Below the notification, there is a message: 'You do not have any outstanding wage reports for your clients.'

2. Select the Payment Option

There are **two options** for the TPA from this screen: make a payment for **All Assigned Employers/All Debt** or initiate a payment based on a **file upload** where the TPA can select the employers to include and the type of payment to make (total outstanding or quarterly).

Select the **“here” link** for the chosen option.

Payment Options

To make a payment for all assigned employers and for all debt, click [here](#). \$63,600.35

To initiate payment based on file uploads/edits, download payment due file [here](#).

To upload your allocation file, click the 'Choose File' button below.

[Choose File](#)

Click [here](#) to view file instructions and a sample file.

[Submit](#)

3. All Employers/All Debt Payment

All Employers/All Debt selection navigates to the **Payment Method** screen with the total debt **Payment Amount** pre-populated. This cannot be edited.

The **Payment Method** is **ACH Debit**. Enter the **Bank Account** information.

Click the **checkbox** to “Save my banking details for future payments” if desired.

Click **Next**.

Payment Method

To prevent unauthorized withdrawals, contact your financial institution and provide ACH Company ID 1522077381. This authorizes GUI to receive the electronic payment.

Summary

Payment Amount: \$63,600.35

Payment Method: ACH Debit

Payment Details

Bank Account Type: [Pick an option](#)

☐ Business Account ☐ Individual Account

Routing Number:

Confirm Routing Number:

Account Number:

Confirm Account Number:

☐ Save my banking details for future payments

[Previous](#) [Next](#)

On the **Payment Verification** screen verify the payment details to include **Total Payment Amount, Bank Routing and Account Numbers, Account Type, and Payment Effective Date.**

Click **Submit**.

Payment Verification

Total Payment Amount	\$ 63,600.35
Bank Routing Number	022000247
Bank Account Number	0000008899
Account Type	Checking
Payment Effective Date	05/29/2025

By using this online service, you are authorizing the State of KY to charge your Checking account.

Previous

Submit

4. Payment via File Upload

To initiate a payment using **File Upload**, click the **“here”** link to download the payment file. Once updated, this file will be uploaded to reflect the employers included in the bulk payment and their specific payments amounts.

To view the details of the file format, review the [ACH Debit Payment Specification Guide section](#) of this job aid.

Navigate to the **downloaded file** on the computer and **update** the payment file.

- For each employer, identify whether the payment is a **Total Outstanding Balance Payment** (code “L”) or a **Quarterly Report Payment** (code “R”).
- **Update the payment amounts** for each included employer.
 - **Total Outstanding Balance Payments** do not need to equal the full amount owed. Partial payments are allowed.
 - **Quarterly Report Payments** do not need to equal the full quarterly amount due. Quarterly payments need to include the **Quarter End Date** for the quarter being paid.
 - Payment amounts need to include a **decimal point with two digits** even if the payment is an even dollar amount (e.g. 150.00).
- **Delete lines for employers** if the payment amount is zero *or* leave the payment amount as “0” and include the employer in the record count.
- Update the **record count** in the file (the number of employers with payments).
- **Save** the file.

Kentucky Unemployment Insurance Portal

TPA Payment Options

Click the **Choose File** button and **upload** the updated payment file. Click **Submit**.

Payment Options

To make a payment for all assigned employers and for all debt, click [here](#). \$ 793.37

To initiate payment based on file uploads/edits, download payment due file [here](#).

To upload your allocation file, click the 'Choose File' button below.

[Choose File](#)

Click [here](#) to view file instructions and a sample file.

[Submit](#)

Review the file details on the **File Upload Complete** screen. Click **Make Payment**.

File Upload Complete

Successful Records	2	Payment Amount	\$ 193.37
Rejected Records	0	File Size	0.08 KB
Upload Date And Time	09/29/2026 12:29:52 PM EST		

[Home](#)[Make Payment](#)

The Payment Method is **ACH Debit**. On the **Payment Method** screen, enter the **Bank Account** details and click **Next**.

Payment Method

To prevent unauthorized withdrawals, contact your financial institution and provide ACH Company ID 1522077581. This authorizes OUI to receive the electronic payment.

Summary

Payment Amount \$ 193.37

Payment Method^{*}
ACH Debit

Payment Details

Bank Account Type^{*}
Pick an option

☐ Business Account ☐ Individual Account

Routing Number^{*}

Confirm Routing Number^{*}

Account Number^{*}

Confirm Account Number^{*}

☐ Save my banking details for future payments

[Previous](#)[Next](#)

Review the details on the **Payment Verification** screen and click **Submit**.

Payment Verification

Total Payment Amount	\$ 193.37
Bank Routing Number	122000247
Bank Account Number	XXXXXX8899
Account Type	Checking
Payment Effective Date	09/29/2026

By using this online service, you are authorizing the State of KY to charge your Checking account.

[Previous](#) [Submit](#)

5. Review Payment Confirmation

Review the payment information on the **Payment Confirmation** screen. The screen includes the **Effective Date, Transaction Date and Time, Remaining Balance, Total Payment Amount, Payment Confirmation Number, Payment Method,** and **Payment Type**.

Click **Print** to print the confirmation page.

Click **Home** to navigate back to the Employer Home Page.

Note: Bulk TPA payments are batch processed and will show in the Payment histories once processing is completed (see the yellow notification message).

⚠ Your bulk payment request has been received and is being processed. Please return anytime after two hours to review the payment application to the KEINs included in the bulk payment distribution file.

1 Payment Method and Details

2 Verification

3 Confirmation

Payment Confirmation

TPA Name	KAM Employments Services LLC	TPA ID	89437
Effective Date	10/06/2026	Payment Confirmation #	4554210
Transaction Date and Time	10/06/2026 10:48 AM	Payment Method	ACH Debit
Remaining Balance	\$6,000.00	Payment Type	Quarterly Report
Total Payment Amount	\$1,255.94		

Your payment request has been received.

[Print](#) [Home](#)

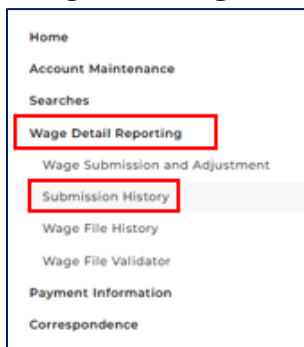
Download ACH Debit Payment Allocation File Link (from Submission History Search Table)

The **Submission History Search** shows the wage file reports submitted by the TPA as a Bulk File Upload and those submitted as the Employer.

This file generated from the **Download ACH Debit Payment Allocation File link** in the Submission History **Search Results table** is a **Quarterly Report Payment file** and reflects the UI contribution amount for the selected employer for that specific quarter.

1. Select the Download ACH Debit Payment Allocation File Link

Navigate to **Wage Detail Reporting > Submission History** from the TPA Home Page.



Perform a search to populate the **Search Results table** with the quarters requiring payment. Click the **Download ACH Debit Payment Allocation File link** for the employer and quarter to be paid to **download the payment file** for that employer's quarterly wage report.

Employer's Quarterly Unemployment Wage and Tax Report Submission History Search

From: To:

KEIN: Confirmation Number:

Submission Type: Quarter:

Year:

Search Results

Date	KEIN	Quarter/Year	Filing	Filing Method	Confirmation Number	Records	Total Gross Wages	Status	Record Errors	Submitter	Download ACH Debit Payment Allocation File
10/06/2026	10007430	1/2026	Original	Zero Payroll Report	10007430,10002609243	0	\$0.00	Processed		Cate Bernhardt	Download ACH Debit Payment Allocation File
10/06/2026	10000064	1/2026	Adjustment #1	File Upload	10000064,10002609302	1	\$3,703.00	Processed		Cate Bernhardt	Download ACH Debit Payment Allocation File
10/06/2026	10000068	1/2026	Original	File Upload	10000068,10002609374	6	\$17,713.50	Processed		Cate Bernhardt	Download ACH Debit Payment Allocation File
10/06/2026	10000064	1/2026	Original	File Upload	10000064,10002609374	6	\$1,440.00	Processed		Cate Bernhardt	Download ACH Debit Payment Allocation File
10/06/2026	10007430	1/2026	Original	Zero Payroll Report		0	\$0.00	Overwritten/Merged		Cate Bernhardt	

Note: this payment file is a **Quarterly Report Payment file** and reflects the quarterly amount due for that quarter/year. This report includes the "R" code and the **Quarter End Date**. If the quarterly payment amount is not populated, enter the desired payment amount in the appropriate field.

0000010759,09292026,1
200001787,6010.52,951.65,09302025,R

- **Line 1:** TPA ID (with leading zeros), file download date, number of employer records.
- **Line 2:** Employer KEIN, total outstanding balance (*for the employer*), payment amount (*for the selected quarter*), Quarter End Date (*4th quarter 2025*), quarterly payment "R" code.

2. Upload the Updated Payment File

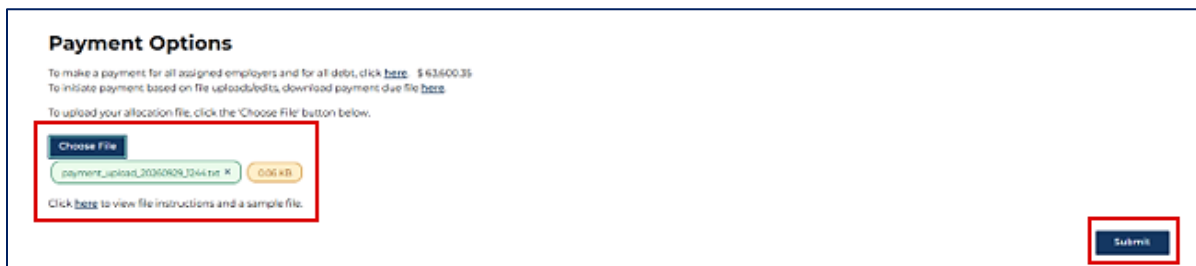
Update the payment file if necessary.

- To make a **partial quarterly payment**, update the payment amount in the appropriate field. To pay the full quarterly amount, leave the amount as is.

When making updates, remember the payment amount **cannot exceed** the total outstanding balance and **must include** a decimal point with two digits after for cents, even if the amount is an even dollar amount (e.g. 150.00).

Once updates are made, **save** the updated payment file.

Click the **Choose File** button and **upload** the updated payment file. Click **Submit**.



Payment Options

To make a payment for all assigned employers and for all debt, click [here](#). \$ 63400.35
To initiate payment based on file upload/edits, download payment due file [here](#).
To upload your allocation file, click the 'Choose File' button below.

[Choose File](#)

payment_upload_20302025_1044.txt 0.06 KB

Click [here](#) to view file instructions and a sample file.

[Submit](#)

Review the file details on the **File Upload Complete** screen. Click **Make Payment**.

File Upload Complete

Successful Records	2	Payment Amount	\$ 193.37
Rejected Records	0	File Size	0.08 KB
Upload Date And Time	09/29/2026 12:29:52 PM EST		

[Home](#)[Make Payment](#)

3. Enter Payment Information and Submit

Payment Method is **ACH Debit**. On the **Payment Method** screen, enter the **Bank Account** details and click **Next**.

Payment Method

To prevent unauthorized withdrawals, contact your financial institution and provide ACH Company ID 1522077581. This authorizes OUI to receive the electronic payment.

Summary

Payment Amount	\$ 193.37
----------------	-----------

Payment Method*

ACH Debit

Payment Details

Bank Account Type*

Pick an option

☐ Business Account ☐ Individual Account

Routing Number*

Confirm Routing Number*

Account Number*

Confirm Account Number*

☐ Save my banking details for future payments

[Previous](#)[Next](#)

Review the details on the **Payment Verification** screen and click **Submit**.

Payment Verification

Total Payment Amount	\$ 193.37
Bank Routing Number	122000247
Bank Account Number	XXXXXX8899
Account Type	Checking
Payment Effective Date	09/29/2026

By using this online service, you are authorizing the State of KY to charge your Checking account.

[Previous](#)[Submit](#)

Download ACH Debit Payment Allocation File Link

1. Select the Download ACH Debit Payment Allocation File Link

Navigate to **Wage Detail Reporting > Wage File History** from the TPA Home Page.

Home
Account Maintenance
Searches
Wage Detail Reporting
Wage Submission and Adjustment
Submission History
Wage File History
Wage File Validator
Payment Information
Correspondence

Perform a search to populate the **Search Results** table.

Click the **Download ACH Debit Payment Allocation File** link for the quarter to be paid to **download the payment file** for **all employers** included in that quarter's wage report.

View TPA Wage File History

From: MM/DD/YYYY To: MM/DD/YYYY
Year: 2026 Confirmation Number:
Reset Search

Search Results

Submission Date	Confirmation Number	Number of Employers	Records	Number of Errors	Record Errors	Status	Download ACH Debit Payment Allocation File	Submitter
10/06/2026	10663.10062026095217	2	0	0	0	Processed	Download ACH Debit Payment Allocation File	Go
10/06/2026	10663.10062026094903	1	1	0	0	Processed	Download ACH Debit Payment Allocation File	Go
10/06/2026	10663.10062026093543	2	10	0	0	Processed	Download ACH Debit Payment Allocation File	Go
10/06/2026		2	0	0	0	Overwritten/Merged		Go
10/06/2026	10663.10062026084108	1	1	0	0	Processed	Download ACH Debit Payment Allocation File	Go

Export to Excel

Note: this payment file is a **Quarterly Report Payment file** and reflects the quarterly amount due for each employer and quarter/year reported by the TPA in the selected wage report. This report includes the "R" code and the **Quarter End Date**.

```
0000010759,09292026,2
200001886,5635.91,708.94,06302025,R
200001952,29771.69,3649.50,09302026,R
```

- **Line 1:** TPA ID (with leading zeros), file download date, number of employer records.
- **Line 2-x:** Employer KEIN, total outstanding balance (*for the employer*), quarterly UI contribution due (*for the selected quarter*), Quarter End Date (*4th quarter 2025*), quarterly payment "R" code.

Note: The quarters included in the payment file reflect the quarters reported in the TPA Bulk File Upload and can be different for each employer.

2. Upload the Updated Payment File

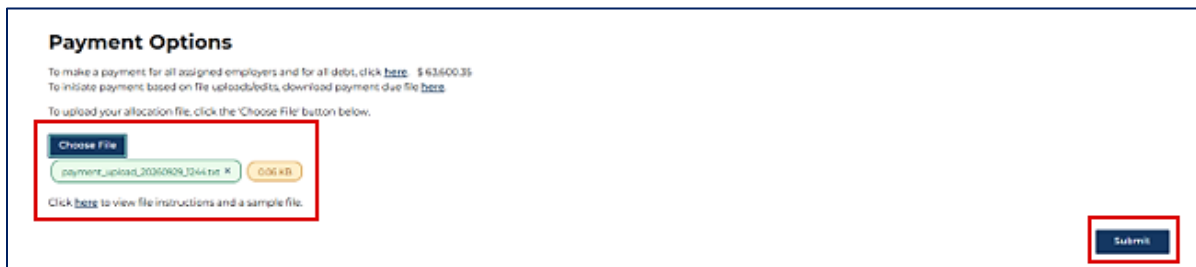
Update the payment file if necessary.

- To make a **partial quarterly payment**, update the payment amount in the appropriate field. To pay the full quarterly amount, leave the amount as is.

When making updates, remember the payment amount **cannot exceed** the total outstanding balance and **must include** a decimal point with two digits after for cents, even if the amount is an even dollar amount.

Once updates are made, **save** the updated payment file.

Navigate to **Payment Information > Payment Options** and click the **Choose File** button and **upload** the updated payment file. Click **Submit**.



Payment Options

To make a payment for all assigned employers and for all debt, click [here](#). \$ 63,600.35

To initiate payment based on file upload/edits, download payment due file [here](#)

To upload your allocation file, click the "Choose File" button below.

[Choose File](#)

payment_upload_20360609_1344.txt R 0.06 KB

Click [here](#) to view file instructions and a sample file.

[Submit](#)

Review the file details on the **File Upload Complete** screen. Click **Make Payment**.

File Upload Complete

Successful Records	2	Payment Amount	\$ 193.37
Rejected Records	0	File Size	0.08 KB
Upload Date And Time	09/29/2026 12:29:52 PM EST		

[Home](#)[Make Payment](#)

3. Enter Payment Information and Submit

Payment Method is **ACH Debit**. On the **Payment Method** screen, enter the **Bank Account** details and click Next.

Payment Method

To prevent unauthorized withdrawals, contact your financial institution and provide ACH Company ID 1522077581. This authorizes OUI to receive the electronic payment.

Summary

Payment Amount \$ 193.37

Payment Method*

ACH Debit

Payment Details

Bank Account Type*

Pick an option

☐ Business Account ☐ Individual Account

Routing Number*

Confirm Routing Number*

Account Number*

Confirm Account Number*

☐ Save my banking details for future payments

[Previous](#)[Next](#)

Review the details on the **Payment Verification** screen and click **Submit**.

Payment Verification

Total Payment Amount	\$ 193.37
Bank Routing Number	122000247
Bank Account Number	XXXXXX8899
Account Type	Checking
Payment Effective Date	09/29/2026

By using this online service, you are authorizing the State of KY to charge your Checking account.

[Previous](#)[Submit](#)

4. Review Payment Confirmation

Review the payment information on the **Payment Confirmation** screen. The screen includes the **Payment Method**, **Transaction Date**, **Effective Date**, **Payment Amount**, **Remaining Balance**, and **Payment Type**.

Click **Print** to print the confirmation page. Click **Home** to navigate back to the Employer Home Page.

Note: Bulk TPA payments are batch processed and will show in the Payment histories once processing is completed (see the yellow notification message).

⚠ Your bulk payment request has been received and is being processed. Please return anytime after two hours to review the payment application to the KEINs included in the bulk payment distribution file. ✕

1 Payment Method and Details

2 Verification

3 Confirmation

Payment Confirmation

TPA Name	KAM Employments Services LLC	TPA ID	89437
Effective Date	10/06/2026	Payment Confirmation #	4554210
Transaction Date and Time	10/06/2026 10:48 AM	Payment Method	ACH Debit
Remaining Balance	\$6,000.00	Payment Type	Quarterly Report
Total Payment Amount	\$1,255.94		

Your payment request has been received.

[Print](#)[Home](#)

ACH Debit Payment File Specifications Guide

These are the requirements and instructions to submit bulk **ACH Debit** (*electronic funds transfer*) which are required for TPA payments.

Payment File Requirements

Like a wage file, the payment file includes TPA information on the first row with employer information on subsequent rows.

- The payment file can reflect one or more employers. Each employer's payment information will be on a separate row.
-

- The payment file can be configured for **Total Outstanding Balance Payments** and **Quarterly Report Payments**. The Total Outstanding Balance will be pre-populated in the file, however, the Quarterly Report Payment amount may or may not be pre-populated depending on the payment option selected (*Make a Payment button, Make Payment Link, Download Payment File link*).
- Total Outstanding Balance payments will be applied based on the Payment Hierarchy. Quarterly Report Payments will be applied to the quarter identified by the Quarter End Date in the file.
- The payment amount cannot exceed the Total Outstanding Balance.
- Partial payments are allowed. The payments can be less than the Total Outstanding Balance (payment type "L") and/or the Quarterly Report Payment amount due (payment type "R").
- Payment amounts must include a decimal point followed by two digits for the "cents".

Anatomy of a Payment File

Format Walkthrough:

Line 1: TPA ID, File Download Date, Record Count

Line 2: KEIN, Total Outstanding Balance, Payment Amount, Quarter End Date, Payment Type

1
2
3

0000010033,09292026,4

4
5
6
7
8

200000000,712.37,112.37,06302026,R

200000001,81.00,81.00,,L

200001886,5635.91,0,06302026,R

200001952,29771.69,401.97,06302026,R

1 TPA ID (with leading zeros)

2 File download date

3 Number of employer records

4 Employer KEIN

5 Employer Total Outstanding Balance

6 Employer Payment Amount

7 Quarter End Date

8 Payment Type:
L = Total Outstanding Balance Payment
R = Quarterly Report Payment

Example File:

```
0000010033,09292026,4
200000000,712.37,112.37,06302026,R
200000001,81.00,81.00,,L
200001886,5635.91,0,06302026,R
200001952,29771.69,401.97,06302026,R
```

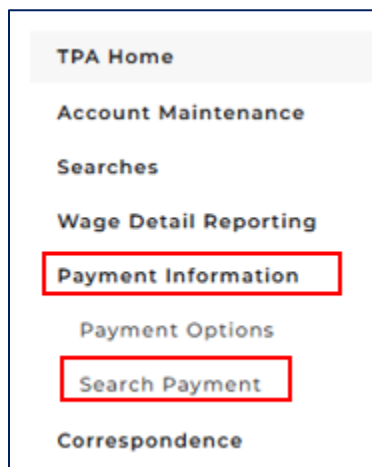
In this file:

- **Employer 1** is making a Quarterly Report Payment (code "R"). The payment is less than the Total Outstanding Balance (*and could be less than the quarterly amount due*). The Quarter End Date is 06302026.
- **Employer 2** is making a Total Outstanding Balance payment (code "L"). The payment is a whole dollar amount but includes the decimal point with "00" as the cents. No Quarter End Date is required. Note the two commas together where they Quarter End Date would be if used.
- **Employer 3** is making a Quarterly Report payment (code "R"). The payment amount is "0". Instead of including this row with the zero, this row could be deleted as a payment is not being made. If the row is deleted, adjust the number of records (3 instead of 4).
- **Employer 4** is making a Quarterly Report Payment.

Search Payments

Search Payments

Navigate to **Payment Information > Search Payment** in the Left Nav menu.



Kentucky Unemployment Insurance Portal

TPA Payment Options

Enter search criteria on the **Search Payments** screen.

Note: to see all payments, clear the Transaction dates from the field and leave other search fields blank.

Click **Search**.

Search Payments

Confirmation Number

Payment Method

Pick an option

Min Amount

Max Amount

Transaction Date From

09/25/2026

Transaction Date To

09/25/2026

Status

Pick an option

To locate a payment submitted by your TPA

- Go to your Home page
- Click on the 'Payment Information' link
- Click on 'Financial Transaction Summary' link
- To search for the payment, select the statement period and then click on the 'Payment Received' link

Reset

Search

Review payments made in the **Search Result** table. The table provides the payment **Confirmation Number**, the **Transaction Date**, the **Effective Date**, the **Payment Method**, the **Status**, and the **Amount**.

Search Results					
Search		Export to Excel			
Confirmation Number ▲	Transaction Date ▲	Effective Date ▲	Payment Method ▲	Status ▲	Amount ▲
5206505	09/25/2026	09/25/2026	ACH Debit	Submitted	\$ 1,500.00
5206504	09/25/2026	09/25/2026	ACH Debit	Submitted	\$ 500.00
5206317	08/13/2026	08/13/2026	ACH Debit	Submitted	\$ 996.49
5206173	08/05/2026	10/31/2026	ACH Debit	Scheduled	\$ 1,620.00
5206171	08/05/2026	08/05/2026	ACH Debit	Submitted	\$ 50.00

Note: click the **Export to Excel** link to export the Search Results.

View Payment Details

To see the details of a payment, click on the **Confirmation Number hyperlink** to navigate to the **Payment Detail** screen.

Search Results					
Search		Export to Excel			
Confirmation Number ▲	Transaction Date ▲	Effective Date ▲	Payment Method ▲	Status ▲	Amount ▲
5206505	09/25/2026	09/25/2026	ACH Debit	Submitted	\$ 1,500.00
5206504	09/25/2026	09/25/2026	ACH Debit	Submitted	\$ 500.00
5206317	08/13/2026	08/13/2026	ACH Debit	Submitted	\$ 996.49
5206173	08/05/2026	10/31/2026	ACH Debit	Scheduled	\$ 1,620.00
5206171	08/05/2026	08/05/2026	ACH Debit	Submitted	\$ 50.00

Click on the **Amount** hyperlink to view the **Payment Distribution** pop-up window.

Payment Detail

Confirmation Number
Payer ID
Payer Type
Payment Method

5206505
200001787
Employer
ACH Debit

Status
Payment Amount
Transaction Date
Effective Date

Submitted
\$ 1,500.00
09/25/2026
09/25/2026

Employer Payment Items

Kentucky Employer Identification Number ▲	Employer Name ▲	Amount ▲
200001787	KAM DESIGNS	\$ 1,500.00

1

Previous

The **Payment Distribution** pop-up window displays the application of the payment to the **Debt Type, Period** (*year and quarter*), and the **Amount Applied** to each debt type/period.

Payment Distribution				×
Debt Posting Date ▲	Debt Type ▲	Period ▲	Amount Applied ▲	
08/05/2026	UI Contributions	2024 - Quarter 1	\$ 722.84	
08/05/2026	SCUF	2024 - Quarter 1	\$ 41.03	
08/05/2026	Interest	2024 - Quarter 1	\$ 603.07	
08/05/2026	Interest	2024 - Quarter 1	\$ 17.23	
08/05/2026	UI Contributions	2024 - Quarter 2	\$ 115.83	

1

* Indicates an unapplied credit amount.

Click the **"X"** to close the window. From the Payment Detail screen, click **Previous** to return to the Search Results.