

SUBMIT YOUR MPR ONLINE!



Stop calculating payroll manually!

1. Enter your policy number (WC11X-XXXXXXX) and hit SEARCH

SEARCH

2. Enter your login and password

Login:
Password:

[Change Password](#)

[Forgot your Password?](#)

[Set Up Online Account Access?](#)

New Users select **Set up Online Account Access**. AmFed will email you once your online account has been activated.

3. Enter policy number, select report month and report year and hit "Find Policy"

Enter Policy Number: *

Enter Report Month:

Enter Report Year:

Batch Number:

[Login Maintenance](#)

4. Select location and enter payroll for class codes needed

(To add a class code, click on "Save Changes" and then search for additional class codes under "Add Class Codes". Click on "Save Changes" for each class code that is added.)

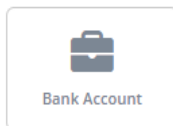
5. After all payroll is entered, click

6. Select

You will now be transferred to our secure payment processor

7. Select

8. Select and enter information



Check "Save Payment Method" to store bank info for future use

9. Check "I agree to Terms and Conditions"

10. Check "Please e-mail me a copy of my receipt" and enter email address

11. Select

Payments submitted online will be processed the next business day.

Still have questions about your MPR?

Contact us at 601.853.4949