

YOUR GUIDE TO AcuitySmartPay

Make the move to AcuitySmartPay

AcuitySmartPay is a smarter way to manage your Workers' Compensation insurance premiums if you have payroll amounts that fluctuate throughout the year.

Manage cash flow, avoid surprises

Your payrolls can fluctuate for many reasons, including seasonal hiring spikes, shifts in the economy, or business growth. AcuitySmartPay helps manage your cash flow by matching the amount and timing of premium payments to actual payrolls. Pay more during busy times when revenue is coming in, and less if business slows down.

AcuitySmartPay benefits:

- ✓ Improves cash flow by matching insurance expense to payroll
- ✓ Reduces the likelihood of big surprises at audit
- ✓ Allows you to pay more premium during busy times and less during slow times
- ✓ Enables seasonal businesses to better plan and budget insurance expenses
- ✓ Provides a web-based system to make monthly payroll reporting easy



How AcuitySmartPay works:

AcuitySmartPay calculates your Workers' Compensation premiums each month based on the monthly payroll you report and premium payments are then withdrawn from your bank account.

Accounts with an annual Workers' Compensation premium of at least \$10,000 are eligible for AcuitySmartPay.

Reporting payroll is easy!

Reporting payroll is easy: AcuitySmartPay is a paperless process where you simply log in at acuity.com and enter payroll information each month. There is no need to mail monthly reports as other carriers require. We notify you via email when payments are made.

Contact your agent to enroll!

The screenshot shows the AcuitySmartPay web interface. At the top, there is a navigation bar with the AcuitySmartPay logo and a search bar containing 'Policy # Z1234'. Below the navigation bar, there is a section for 'Reporting Periods' with fields for Policy, Insured, and Term. To the right, there is an 'Agency' field. Below this, there is a table with columns for Report, Status, Action, Completed By, Date Completed, Reporting Period, and Report Due Date. The table contains 8 rows of data, with the first three rows showing 'Submitted' status and the last five rows showing 'Unavailable' status.

Report	Status	Action	Completed By	Date Completed	Reporting Period	Report Due Date
1	Submitted	View	JOHN SMITH	09-11-2018	08-01-2018 - 09-31-2018	09-15-2018
2	Submitted	View	JOHN SMITH	10-12-2018	09-01-2018 - 09-30-2018	10-15-2018
3	Submitted	View	JOHN SMITH	11-13-2018	10-01-2018 - 10-31-2018	11-15-2018
4	Available				11-01-2018 - 11-30-2018	12-15-2018
5	Unavailable				12-01-2018 - 12-31-2018	01-15-2019
6	Unavailable				01-01-2019 - 01-31-2019	02-15-2019
7	Unavailable				02-01-2019 - 02-28-2019	03-15-2019
8	Unavailable				03-01-2019 - 03-31-2019	04-15-2019



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