

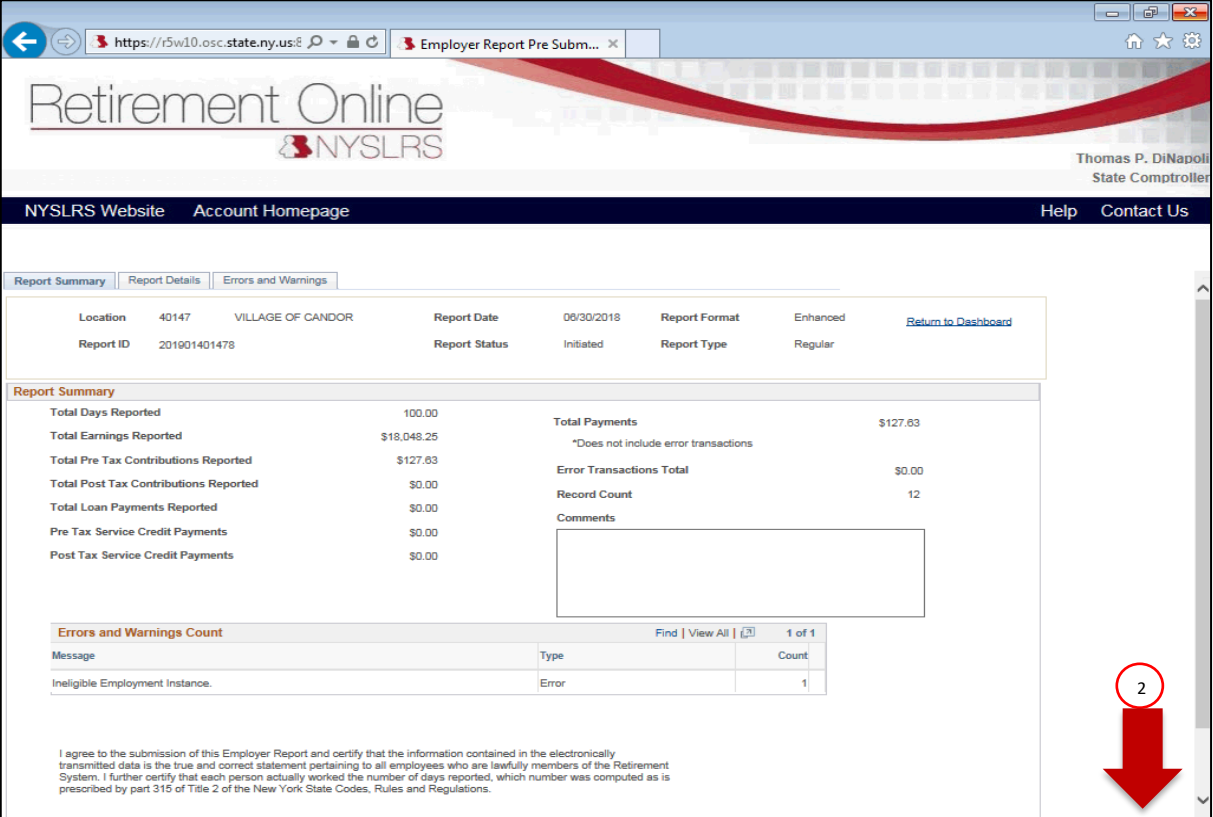
Thomas P. DiNapoli, State Comptroller



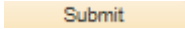
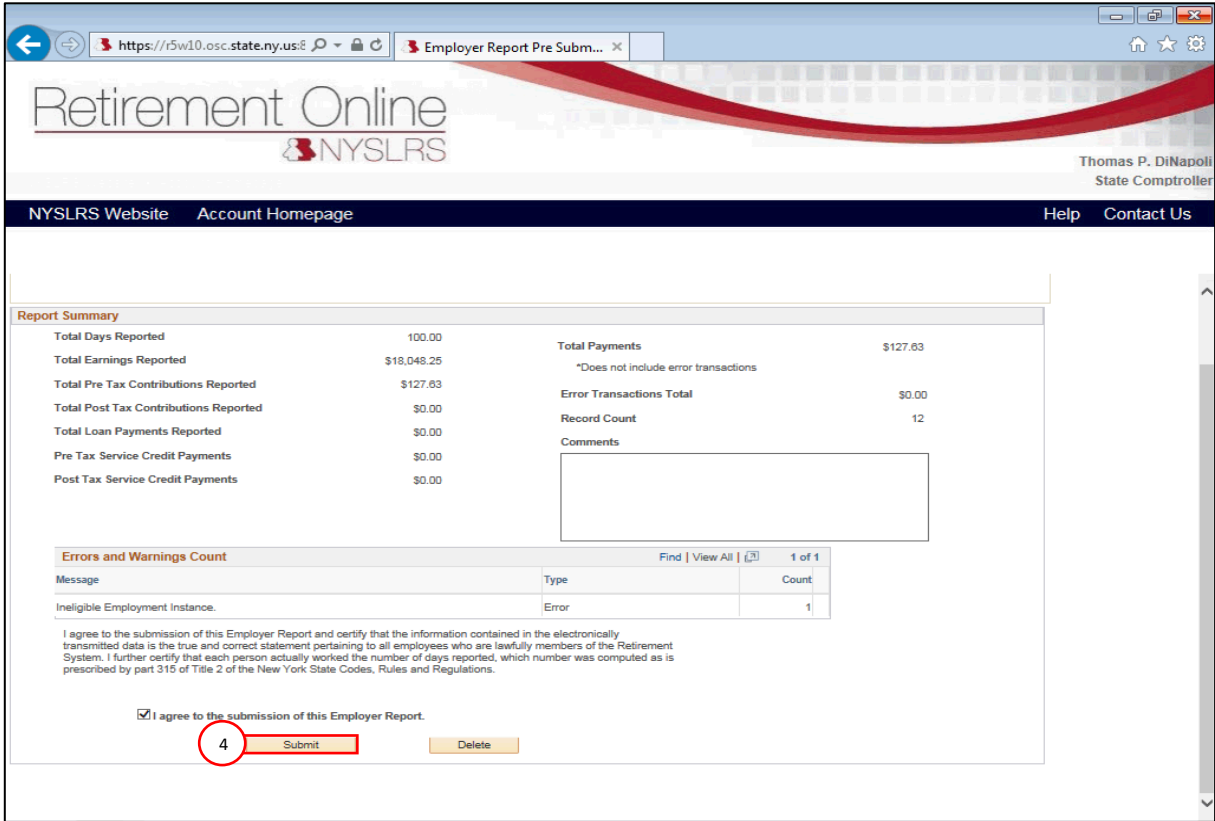
Submit the Manual Enhanced Report

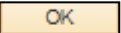
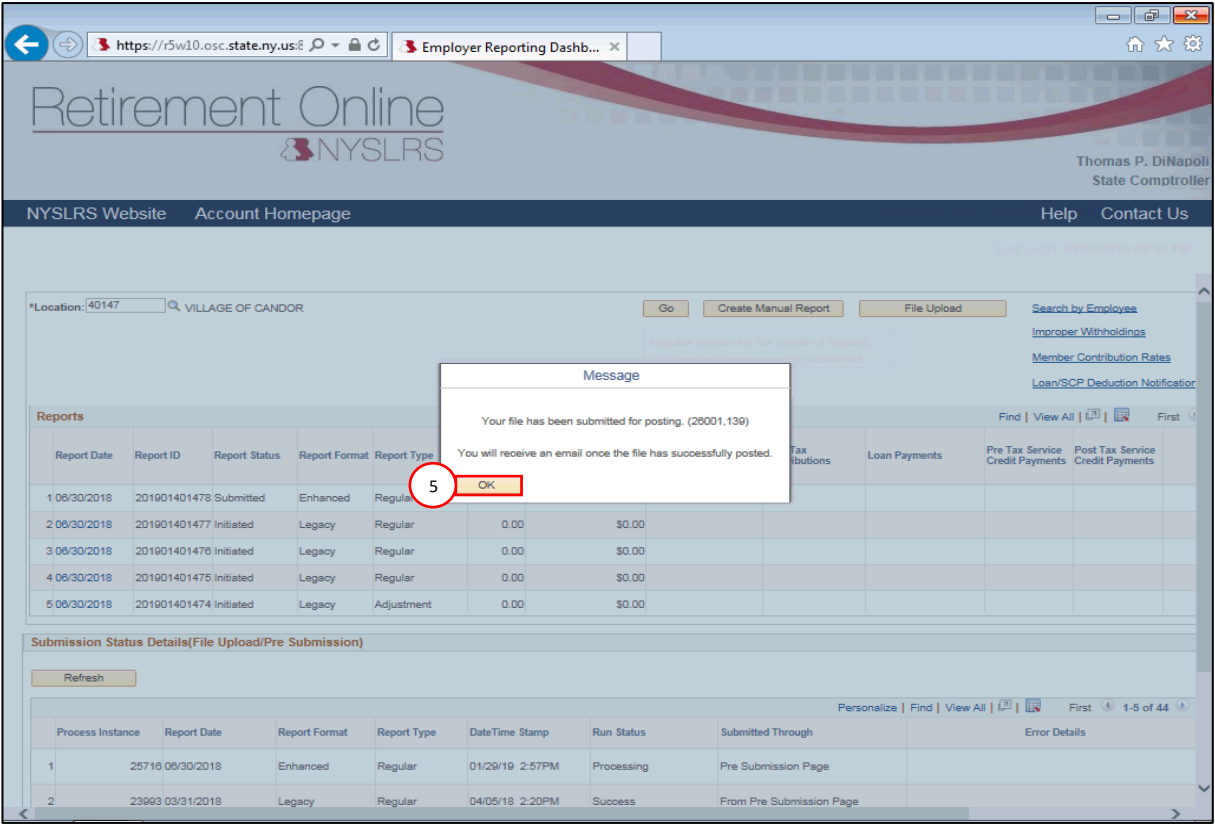
This job aid shows you (as an Employer Reporting Submitter) how to submit a manual report using the enhanced reporting format in *Retirement Online*.

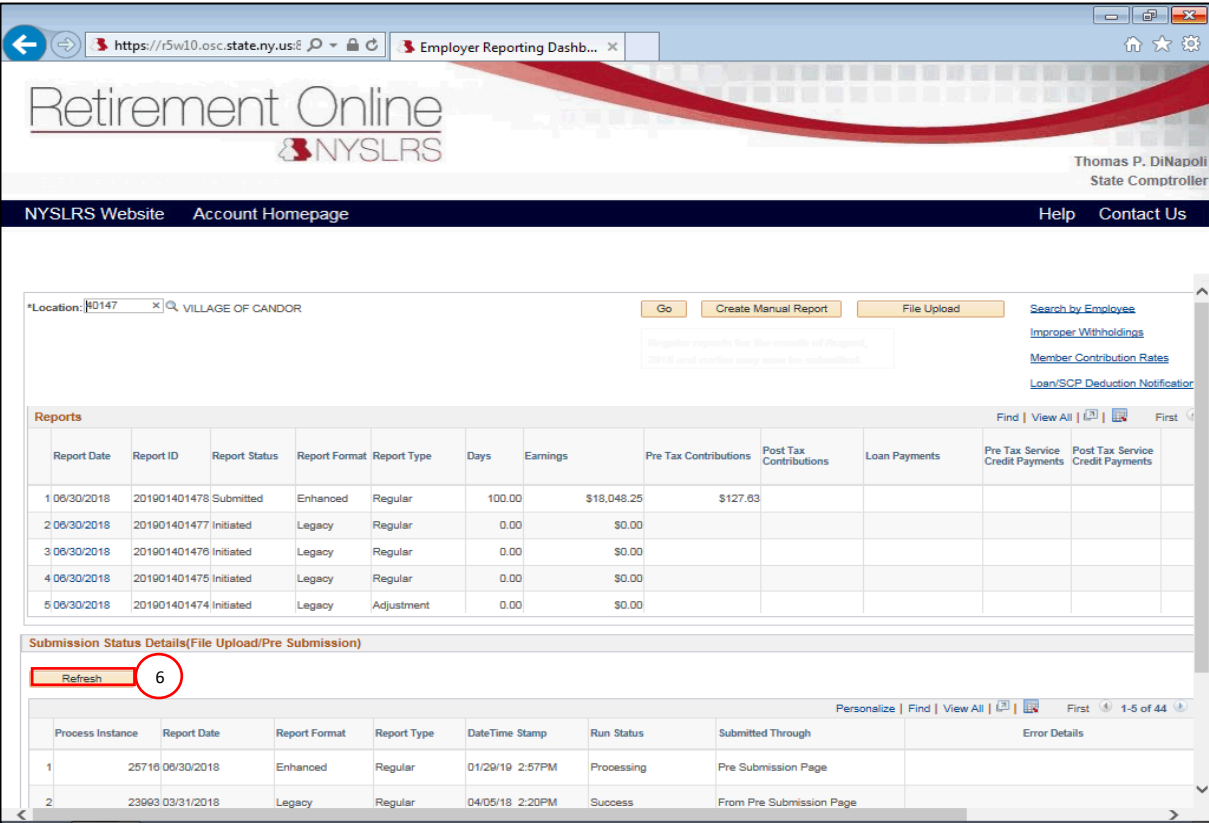
Step	Action																																																																																																																																																											
<p>1.</p>	<p>From the <i>Report Details</i> page, click on the Report Summary Tab.</p> <p>Report Summary</p>	<p>The screenshot shows the Retirement Online NYSLRS website. The 'Report Summary' tab is highlighted with a red circle and the number '1'. The page displays the following information:</p> <ul style="list-style-type: none"> Location: 40147 VILLAGE OF CANDOR Report Date: 06/30/2018 Report Format: Enhanced Report ID: 201901401478 Report Status: Initiated Report Type: Regular <p>Below this information is a search bar with fields for NYSLRS ID, SSN, First Name, Last Name, and Status. The main section is titled 'Report Details' and contains a table with the following columns: NYSLRS ID, Empl Rod, Social Security Number, First Name, Last Name, Status, Days, Hours, Earnings, Pre Tax Contributions, Post Tax Contributions, Loan Payments, and Pre Tax Service Credit Payment.</p> <table border="1"> <thead> <tr> <th></th> <th>NYSLRS ID</th> <th>Empl Rod</th> <th>Social Security Number</th> <th>First Name</th> <th>Last Name</th> <th>Status</th> <th>Days</th> <th>Hours</th> <th>Earnings</th> <th>Pre Tax Contributions</th> <th>Post Tax Contributions</th> <th>Loan Payments</th> <th>Pre Tax Service Credit Payment</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td>R1000580</td> <td>0</td> <td>[REDACTED]</td> <td>Bob</td> <td>[REDACTED]</td> <td>Validated</td> <td>20.00</td> <td>160.00</td> <td>\$2,400.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$</td> </tr> <tr> <td><input type="checkbox"/></td> <td>R10015345</td> <td>0</td> <td>[REDACTED]</td> <td>Sam</td> <td>[REDACTED]</td> <td>Validated</td> <td>20.00</td> <td>160.00</td> <td>\$5,061.85</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$</td> </tr> <tr> <td><input type="checkbox"/></td> <td>R10015632</td> <td>1</td> <td>[REDACTED]</td> <td>Calvin</td> <td>[REDACTED]</td> <td>Validated</td> <td>20.00</td> <td>163.00</td> <td>\$2,632.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$</td> </tr> <tr> <td><input type="checkbox"/></td> <td>R10190443</td> <td>0</td> <td>[REDACTED]</td> <td>Aubrey</td> <td>[REDACTED]</td> <td>Validated</td> <td>20.00</td> <td>160.00</td> <td>\$4,254.40</td> <td>\$127.63</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$</td> </tr> <tr> <td><input type="checkbox"/></td> <td>R10552401</td> <td>50</td> <td>[REDACTED]</td> <td>Nme_person</td> <td>[REDACTED]</td> <td></td> <td>0.00</td> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$</td> </tr> <tr> <td><input type="checkbox"/></td> <td>R10667920</td> <td>1</td> <td>[REDACTED]</td> <td>Nme_person</td> <td>[REDACTED]</td> <td></td> <td>0.00</td> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$</td> </tr> <tr> <td><input type="checkbox"/></td> <td>R10807687</td> <td>4</td> <td>[REDACTED]</td> <td>Nme_person</td> <td>[REDACTED]</td> <td></td> <td>0.00</td> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$</td> </tr> <tr> <td><input type="checkbox"/></td> <td>R11150631</td> <td>1</td> <td>[REDACTED]</td> <td>Nme_person</td> <td>[REDACTED]</td> <td></td> <td>0.00</td> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$</td> </tr> <tr> <td><input type="checkbox"/></td> <td>R11456073</td> <td>6</td> <td>[REDACTED]</td> <td>Nme_person</td> <td>[REDACTED]</td> <td></td> <td>0.00</td> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$</td> </tr> <tr> <td><input type="checkbox"/></td> <td>R12782562</td> <td>0</td> <td>[REDACTED]</td> <td>Steve</td> <td>[REDACTED]</td> <td></td> <td>0.00</td> <td>0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$</td> </tr> </tbody> </table> <p>At the bottom of the table are buttons for 'Select All', 'Deselect All', and 'Delete Selected'.</p>		NYSLRS ID	Empl Rod	Social Security Number	First Name	Last Name	Status	Days	Hours	Earnings	Pre Tax Contributions	Post Tax Contributions	Loan Payments	Pre Tax Service Credit Payment	<input type="checkbox"/>	R1000580	0	[REDACTED]	Bob	[REDACTED]	Validated	20.00	160.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$	<input type="checkbox"/>	R10015345	0	[REDACTED]	Sam	[REDACTED]	Validated	20.00	160.00	\$5,061.85	\$0.00	\$0.00	\$0.00	\$	<input type="checkbox"/>	R10015632	1	[REDACTED]	Calvin	[REDACTED]	Validated	20.00	163.00	\$2,632.00	\$0.00	\$0.00	\$0.00	\$	<input type="checkbox"/>	R10190443	0	[REDACTED]	Aubrey	[REDACTED]	Validated	20.00	160.00	\$4,254.40	\$127.63	\$0.00	\$0.00	\$	<input type="checkbox"/>	R10552401	50	[REDACTED]	Nme_person	[REDACTED]		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	<input type="checkbox"/>	R10667920	1	[REDACTED]	Nme_person	[REDACTED]		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	<input type="checkbox"/>	R10807687	4	[REDACTED]	Nme_person	[REDACTED]		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	<input type="checkbox"/>	R11150631	1	[REDACTED]	Nme_person	[REDACTED]		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	<input type="checkbox"/>	R11456073	6	[REDACTED]	Nme_person	[REDACTED]		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	<input type="checkbox"/>	R12782562	0	[REDACTED]	Steve	[REDACTED]		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$
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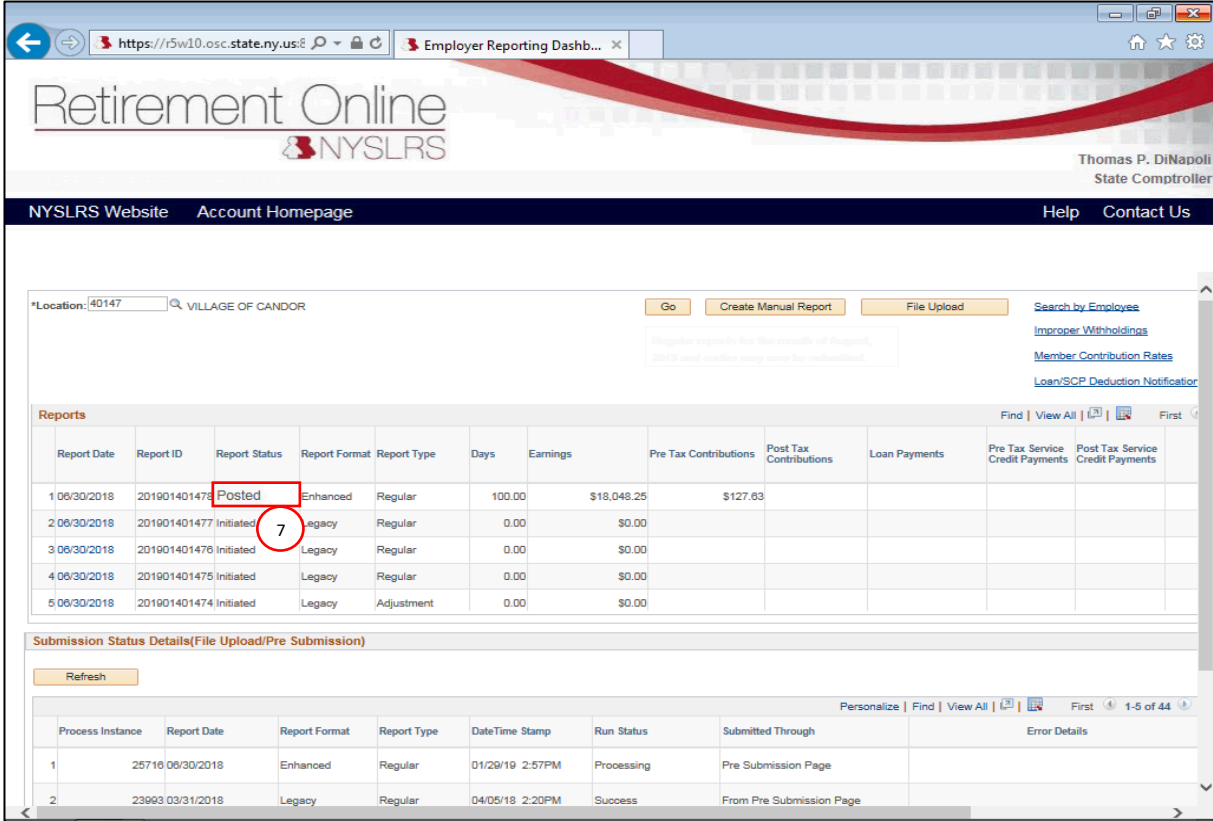
Step	Action																																	
2.	The <i>Report Summary</i> page will appear. Scroll down to the submission agreement.	 <p>The screenshot shows the Retirement Online NYSLRS website. At the top, there is a navigation bar with 'NYSLRS Website', 'Account Homepage', 'Help', and 'Contact Us'. Below this is a header with the user's name, Thomas P. DiNapoli, State Comptroller. The main content area has tabs for 'Report Summary', 'Report Details', and 'Errors and Warnings'. The 'Report Summary' tab is active, showing a table with report details: Location (40147 VILLAGE OF CANDOR), Report Date (09/30/2018), Report Format (Enhanced), Report ID (201901401478), Report Status (Initiated), and Report Type (Regular). Below this is a 'Report Summary' section with a table of financial data:</p> <table border="1"> <tr> <td>Total Days Reported</td> <td>100.00</td> <td>Total Payments</td> <td>\$127.63</td> </tr> <tr> <td>Total Earnings Reported</td> <td>\$18,048.25</td> <td colspan="2">*Does not include error transactions</td> </tr> <tr> <td>Total Pre Tax Contributions Reported</td> <td>\$127.63</td> <td>Error Transactions Total</td> <td>\$0.00</td> </tr> <tr> <td>Total Post Tax Contributions Reported</td> <td>\$0.00</td> <td>Record Count</td> <td>12</td> </tr> <tr> <td>Total Loan Payments Reported</td> <td>\$0.00</td> <td colspan="2">Comments</td> </tr> <tr> <td>Pre Tax Service Credit Payments</td> <td>\$0.00</td> <td colspan="2" rowspan="2"></td> </tr> <tr> <td>Post Tax Service Credit Payments</td> <td>\$0.00</td> </tr> </table> <p>Below the financial data is an 'Errors and Warnings Count' section with a table:</p> <table border="1"> <thead> <tr> <th>Message</th> <th>Type</th> <th>Count</th> </tr> </thead> <tbody> <tr> <td>Ineligible Employment Instance.</td> <td>Error</td> <td>1</td> </tr> </tbody> </table> <p>At the bottom of the page, there is a disclaimer: 'I agree to the submission of this Employer Report and certify that the information contained in the electronically transmitted data is the true and correct statement pertaining to all employees who are lawfully members of the Retirement System. I further certify that each person actually worked the number of days reported, which number was computed as is prescribed by part 315 of Title 2 of the New York State Codes, Rules and Regulations.'</p>	Total Days Reported	100.00	Total Payments	\$127.63	Total Earnings Reported	\$18,048.25	*Does not include error transactions		Total Pre Tax Contributions Reported	\$127.63	Error Transactions Total	\$0.00	Total Post Tax Contributions Reported	\$0.00	Record Count	12	Total Loan Payments Reported	\$0.00	Comments		Pre Tax Service Credit Payments	\$0.00			Post Tax Service Credit Payments	\$0.00	Message	Type	Count	Ineligible Employment Instance.	Error	1
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<p>3.</p>	<p>Review the submission agreement, check the box next to 'I agree to the submission of this Employer Report' checkbox.</p> <p>Note: You must check the "I agree" box before you can click the Submit button.</p>	<p>The screenshot displays the 'Retirement Online' interface for an employer report pre-submission. The page includes a navigation bar with 'NYSLRS Website', 'Account Homepage', 'Help', and 'Contact Us'. The main content area features a 'Report Summary' table with the following data:</p> <table border="1"> <thead> <tr> <th colspan="2">Report Summary</th> </tr> </thead> <tbody> <tr> <td>Total Days Reported</td> <td>100.00</td> </tr> <tr> <td>Total Earnings Reported</td> <td>\$18,048.25</td> </tr> <tr> <td>Total Pre Tax Contributions Reported</td> <td>\$127.63</td> </tr> <tr> <td>Total Post Tax Contributions Reported</td> <td>\$0.00</td> </tr> <tr> <td>Total Loan Payments Reported</td> <td>\$0.00</td> </tr> <tr> <td>Pre Tax Service Credit Payments</td> <td>\$0.00</td> </tr> <tr> <td>Post Tax Service Credit Payments</td> <td>\$0.00</td> </tr> <tr> <td>Total Payments</td> <td>\$127.63</td> </tr> <tr> <td colspan="2">*Does not include error transactions</td> </tr> <tr> <td>Error Transactions Total</td> <td>\$0.00</td> </tr> <tr> <td>Record Count</td> <td>12</td> </tr> <tr> <td colspan="2">Comments</td> </tr> <tr> <td colspan="2"><div style="border: 1px solid black; height: 40px;"></div></td> </tr> </tbody> </table> <p>Below the summary is an 'Errors and Warnings Count' table:</p> <table border="1"> <thead> <tr> <th>Message</th> <th>Type</th> <th>Count</th> </tr> </thead> <tbody> <tr> <td>Ineligible Employment Instance.</td> <td>Error</td> <td>1</td> </tr> </tbody> </table> <p>At the bottom of the page, there is a checkbox labeled '3' next to the text 'I agree to the submission of this Employer Report.' and 'Submit' and 'Delete' buttons.</p>	Report Summary		Total Days Reported	100.00	Total Earnings Reported	\$18,048.25	Total Pre Tax Contributions Reported	\$127.63	Total Post Tax Contributions Reported	\$0.00	Total Loan Payments Reported	\$0.00	Pre Tax Service Credit Payments	\$0.00	Post Tax Service Credit Payments	\$0.00	Total Payments	\$127.63	*Does not include error transactions		Error Transactions Total	\$0.00	Record Count	12	Comments		<div style="border: 1px solid black; height: 40px;"></div>		Message	Type	Count	Ineligible Employment Instance.	Error	1
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4.	Click the Submit button. 	 <p>The screenshot shows the Retirement Online (NYSLRS) website. At the top, it says "Retirement Online" and "NYSLRS". Below that, it identifies "Thomas P. DiNapoli, State Comptroller". The navigation bar includes "NYSLRS Website", "Account Homepage", "Help", and "Contact Us".</p> <p>The main content area is titled "Report Summary" and contains the following data:</p> <table border="1"> <tr> <td>Total Days Reported</td> <td>100.00</td> <td>Total Payments</td> <td>\$127.63</td> </tr> <tr> <td>Total Earnings Reported</td> <td>\$18,048.25</td> <td colspan="2">*Does not include error transactions</td> </tr> <tr> <td>Total Pre Tax Contributions Reported</td> <td>\$127.63</td> <td>Error Transactions Total</td> <td>\$0.00</td> </tr> <tr> <td>Total Post Tax Contributions Reported</td> <td>\$0.00</td> <td>Record Count</td> <td>12</td> </tr> <tr> <td>Total Loan Payments Reported</td> <td>\$0.00</td> <td colspan="2">Comments</td> </tr> <tr> <td>Pre Tax Service Credit Payments</td> <td>\$0.00</td> <td colspan="2"><div style="border: 1px solid black; height: 20px; width: 100%;"></div></td> </tr> <tr> <td>Post Tax Service Credit Payments</td> <td>\$0.00</td> <td colspan="2"></td> </tr> </table> <p>Below the summary is an "Errors and Warnings Count" section with a table:</p> <table border="1"> <thead> <tr> <th>Message</th> <th>Type</th> <th>Count</th> </tr> </thead> <tbody> <tr> <td>Ineligible Employment Instance.</td> <td>Error</td> <td>1</td> </tr> </tbody> </table> <p>At the bottom, there is a checkbox labeled "I agree to the submission of this Employer Report." which is checked. Below the checkbox are two buttons: "Submit" (highlighted with a red circle and the number 4) and "Delete".</p>	Total Days Reported	100.00	Total Payments	\$127.63	Total Earnings Reported	\$18,048.25	*Does not include error transactions		Total Pre Tax Contributions Reported	\$127.63	Error Transactions Total	\$0.00	Total Post Tax Contributions Reported	\$0.00	Record Count	12	Total Loan Payments Reported	\$0.00	Comments		Pre Tax Service Credit Payments	\$0.00	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>		Post Tax Service Credit Payments	\$0.00			Message	Type	Count	Ineligible Employment Instance.	Error	1
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5.	<p>A 'Message' pop-up will appear to let you know that your report has been submitted for posting. Click the OK button.</p> <p></p>	 <p>The screenshot shows the Retirement Online Employer Reporting Dashboard. A 'Message' pop-up is displayed in the center, stating: "Your file has been submitted for posting. (20001.130). You will receive an email once the file has successfully posted." The 'OK' button in the pop-up is circled in red. The background shows a table of reports and submission status details.</p> <table border="1"> <caption>Reports</caption> <thead> <tr> <th>Report Date</th> <th>Report ID</th> <th>Report Status</th> <th>Report Format</th> <th>Report Type</th> <th>Tax Contributions</th> <th>Loan Payments</th> <th>Pre Tax Service Credit Payments</th> <th>Post Tax Service Credit Payments</th> </tr> </thead> <tbody> <tr> <td>1 06/30/2018</td> <td>201901401478</td> <td>Submitted</td> <td>Enhanced</td> <td>Regular</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2 06/30/2018</td> <td>201901401477</td> <td>Initiated</td> <td>Legacy</td> <td>Regular</td> <td>0.00</td> <td>\$0.00</td> <td></td> <td></td> </tr> <tr> <td>3 06/30/2018</td> <td>201901401476</td> <td>Initiated</td> <td>Legacy</td> <td>Regular</td> <td>0.00</td> <td>\$0.00</td> <td></td> <td></td> </tr> <tr> <td>4 06/30/2018</td> <td>201901401475</td> <td>Initiated</td> <td>Legacy</td> <td>Regular</td> <td>0.00</td> <td>\$0.00</td> <td></td> <td></td> </tr> <tr> <td>5 06/30/2018</td> <td>201901401474</td> <td>Initiated</td> <td>Legacy</td> <td>Adjustment</td> <td>0.00</td> <td>\$0.00</td> <td></td> <td></td> </tr> </tbody> </table> <table border="1"> <caption>Submission Status Details (File Upload/Pre Submission)</caption> <thead> <tr> <th>Process Instance</th> <th>Report Date</th> <th>Report Format</th> <th>Report Type</th> <th>Date/Time Stamp</th> <th>Run Status</th> <th>Submitted Through</th> <th>Error Details</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>25716 06/30/2018</td> <td>Enhanced</td> <td>Regular</td> <td>01/29/19 2:57PM</td> <td>Processing</td> <td>Pre Submission Page</td> <td></td> </tr> <tr> <td>2</td> <td>23993 03/31/2018</td> <td>Legacy</td> <td>Regular</td> <td>04/05/18 2:20PM</td> <td>Success</td> <td>From Pre Submission Page</td> <td></td> </tr> </tbody> </table>	Report Date	Report ID	Report Status	Report Format	Report Type	Tax Contributions	Loan Payments	Pre Tax Service Credit Payments	Post Tax Service Credit Payments	1 06/30/2018	201901401478	Submitted	Enhanced	Regular					2 06/30/2018	201901401477	Initiated	Legacy	Regular	0.00	\$0.00			3 06/30/2018	201901401476	Initiated	Legacy	Regular	0.00	\$0.00			4 06/30/2018	201901401475	Initiated	Legacy	Regular	0.00	\$0.00			5 06/30/2018	201901401474	Initiated	Legacy	Adjustment	0.00	\$0.00			Process Instance	Report Date	Report Format	Report Type	Date/Time Stamp	Run Status	Submitted Through	Error Details	1	25716 06/30/2018	Enhanced	Regular	01/29/19 2:57PM	Processing	Pre Submission Page		2	23993 03/31/2018	Legacy	Regular	04/05/18 2:20PM	Success	From Pre Submission Page	
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<p>6.</p>	<p>The <i>Employer Reporting Dashboard</i> page appears. You will see the report listed with a status of "Submitted."</p> <p>Click the Refresh button to view the most recent status of your report.</p> <p>Refresh</p>	 <p>The screenshot shows the Retirement Online NYSLRS website. At the top, there is a navigation bar with 'NYSLRS Website', 'Account Homepage', 'Help', and 'Contact Us'. Below this is a search bar for 'Location' with 'VILLAGE OF CANDOR' entered. There are buttons for 'Go', 'Create Manual Report', and 'File Upload'. A table of reports is displayed with columns: Report Date, Report ID, Report Status, Report Format, Report Type, Days, Earnings, Pre Tax Contributions, Post Tax Contributions, Loan Payments, Pre Tax Service Credit Payments, and Post Tax Service Credit Payments. The first row shows a report dated 1/06/30/2018 with ID 201901401478 and status 'Submitted'. Below the reports table is a 'Submission Status Details' section with a 'Refresh' button circled in red and the number '6' next to it. At the bottom, there is another table with columns: Process Instance, Report Date, Report Format, Report Type, DateTime Stamp, Run Status, Submitted Through, and Error Details. The first row shows process instance 1 with report date 25716 06/30/2018 and run status 'Processing'.</p>

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7.	<p>The Report Status will change to “Posted” once it has been posted to <i>Retirement Online</i>.</p> <p>You have successfully submitted a manual enhanced report.</p>	 <p>The screenshot shows the Retirement Online NYSLRS Employer Reporting Dashboard. At the top, there is a navigation bar with 'NYSLRS Website', 'Account Homepage', 'Help', and 'Contact Us'. Below this is a search bar with the location 'VILLAGE OF CANDOR'. A table titled 'Reports' displays the following data:</p> <table border="1"> <thead> <tr> <th>Report Date</th> <th>Report ID</th> <th>Report Status</th> <th>Report Format</th> <th>Report Type</th> <th>Days</th> <th>Earnings</th> <th>Pre Tax Contributions</th> <th>Post Tax Contributions</th> <th>Loan Payments</th> <th>Pre Tax Service Credit Payments</th> <th>Post Tax Service Credit Payments</th> </tr> </thead> <tbody> <tr> <td>1 06/30/2018</td> <td>201901401478</td> <td>Posted</td> <td>Enhanced</td> <td>Regular</td> <td>100.00</td> <td>\$18,048.25</td> <td>\$127.63</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2 06/30/2018</td> <td>201901401477</td> <td>Initiated</td> <td>Legacy</td> <td>Regular</td> <td>0.00</td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3 06/30/2018</td> <td>201901401476</td> <td>Initiated</td> <td>Legacy</td> <td>Regular</td> <td>0.00</td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4 06/30/2018</td> <td>201901401475</td> <td>Initiated</td> <td>Legacy</td> <td>Regular</td> <td>0.00</td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5 06/30/2018</td> <td>201901401474</td> <td>Initiated</td> <td>Legacy</td> <td>Adjustment</td> <td>0.00</td> <td>\$0.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <p>Below the 'Reports' table is a section for 'Submission Status Details (File Upload/Pre Submission)' with a 'Refresh' button. A second table shows the submission details:</p> <table border="1"> <thead> <tr> <th>Process Instance</th> <th>Report Date</th> <th>Report Format</th> <th>Report Type</th> <th>Date Time Stamp</th> <th>Run Status</th> <th>Submitted Through</th> <th>Error Details</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>25716 06/30/2018</td> <td>Enhanced</td> <td>Regular</td> <td>01/29/19 2:57PM</td> <td>Processing</td> <td>Pre Submission Page</td> <td></td> </tr> <tr> <td>2</td> <td>23993 03/31/2018</td> <td>Legacy</td> <td>Regular</td> <td>04/05/18 2:20PM</td> <td>Success</td> <td>From Pre Submission Page</td> <td></td> </tr> </tbody> </table>	Report Date	Report ID	Report Status	Report Format	Report Type	Days	Earnings	Pre Tax Contributions	Post Tax Contributions	Loan Payments	Pre Tax Service Credit Payments	Post Tax Service Credit Payments	1 06/30/2018	201901401478	Posted	Enhanced	Regular	100.00	\$18,048.25	\$127.63					2 06/30/2018	201901401477	Initiated	Legacy	Regular	0.00	\$0.00						3 06/30/2018	201901401476	Initiated	Legacy	Regular	0.00	\$0.00						4 06/30/2018	201901401475	Initiated	Legacy	Regular	0.00	\$0.00						5 06/30/2018	201901401474	Initiated	Legacy	Adjustment	0.00	\$0.00						Process Instance	Report Date	Report Format	Report Type	Date Time Stamp	Run Status	Submitted Through	Error Details	1	25716 06/30/2018	Enhanced	Regular	01/29/19 2:57PM	Processing	Pre Submission Page		2	23993 03/31/2018	Legacy	Regular	04/05/18 2:20PM	Success	From Pre Submission Page	
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