

1) Select O/U Payment from the description drop down (it is ONLY available in the first field)

[Get Member Payments](#)

Name: ██████████	Member Number: ██████████	SSN: ██████████
Status: Pending Initiation	Other ID: ██████████	Class: Trainee
Join Date: 11/1/2019	Hire Date: ██████████	Skill: "A" Rodman
Dues: 30.50	Paid Thru: 11/2019	Emp#/Code: 00100J - J.D. STEEL COMPANY, INC. 00100J
DOE ██████████	IW Paid Thru: 11/2019	Over/Under: 0.00
		Adtl Skill: ██████████
		Differential: 0.00

Payment      Member's Receipts      [Cancel/Close/Done](#)

[Set Back Date](#)

00 Member wants to pay for how many months?

Member Receipt Details							
Description	Mos/Wks/Amt/Hrs	Type	Rate	Due	Paid	Memo/PT	
Payment Method: Check      Ref #: ██████████							
DUES - MEMBERSHIP DUES	0	Monthly	30.50	0.00	0.00	11/2019	
<b>DUES - MEMBERSHIP DUES</b>							
TSDUES - TRAVEL SERVICE DUES							
ASSESS - 00410101 - EMER. WK. ASSMT.							
O/U - O/U Payment							
MISC - 00100100 - MI BANK GENERAL CHKG ACCT							
MISC - 00100200 - MI BANK PAC ACCT							
MISC - 00100300 - MI BANK TARGET ACCOUNT							
MISC - 00100800 - PETTY CASH							
MISC - 00101100 - MONEY MARKET A							
MISC - 00101200 - MI BANK BMO							
MISC - 00103000 - CASH INVESTMENTS							
MISC - 00103100 - CD GENERAL FUND ACCT							
MISC - 00103200 - CD TARGET ACCOUNT							
MISC - 00110000 - U.S. GOVT. INVESTMENTS							
MISC - 00111000 - OTHER INVESTMENTS							
MISC - 00121000 - ACCOUNTS RECEIVABLE							
MISC - 00125100 - PROPERTY							
MISC - 00126000 - LAND A							
MISC - 00130100 - BUILDINGS							
MISC - 00130200 - OFFICE EQUIPMENT							
MISC - 00130500 - AUTOMOBILE							
MISC - 00131000 - BUILDING A							
MISC - 00135300 - NSF CHECKS							
MISC - 00201000 - ACCOUNTS PAYABLE							
MISC - 00212500 - *****							
MISC - 00215100 - MORTGAGE A							
MISC - 00216100 - INT'L DEATH BENEFITS							
MISC - 00225100 - FICA TAXES WITHHELD							
MISC - 00225200 - FED. INCOME TAX WITHHELD							

  

Member Receipt Totals			
Dues Due:	0.00	Dues Paid:	0.00
Other Due:	0.00	Other Paid:	0.00
Total Due:	0.00	Paid:	0.00
			New O/U Bal: 0.00

Email:            

2) The screen will then change view and you will then enter the amount collected.

[Get Member Payments](#)

Name: ██████████		Member Number: ██████████		SSN: ██████████	
Status: Pending Initiation		Other ID: ██████████		Class: Trainee	
Join Date: 11/1/2019		Hire Date: ██████████		Skill: "A" Rodman	
Dues: 30.50		Paid Thru: 11/2019		Emp#/Code: 00100J - J.D. STEEL COMPANY, INC. 00100J	
DOB: ██████████		IW Paid Thru: 11/2019		Over/Under: 0.00	
		FD		Adtnl Skill:	
				Differential: 0.00	

[Cancel/Close/Done](#)

[Set Back Date](#)

00 Member wants to pay for how many months?

Member Receipt Details						
Description	Mos/Wks/Amt/Hrs	Type	Rate	Due	Paid	Memo/PT
Payment Method: Check						Ref #: <input style="width: 100px;" type="text"/>
O/U - O/U Payment						

Member Receipt Totals					
Previous O/U:	0.00	Dues Due:	0.00	Dues Paid:	0.00
		Other Due:	0.00	Other Paid:	0.00
Convenience Fee:	0.00	Total Due:	0.00	Paid:	30.50
					New O/U Bal: 30.50

3) Once saved the system will take you back to the member's page and the amount will appear in their over/under.



# IWITS Iron Workers Online Local Union System

[Last Suspend: 8/31/2018 LIU: 4/11/2019 System Date: 4/30/2019

Ver. 14.462SAA.460

Use LOGOFF  
Do not use X to quit.

**!!! IMPORTANT UPDATES !!!**

- [Local](#)
- [Member](#)
- [Mbr Payments](#)
- [Vendor Pymts](#)
- [Security](#)
- [Utilities](#)
- [Logoff](#)

- [Member Search](#)
- [Cert/Course Search](#)
- [Init/Reinstate](#)

- [Certifications](#)
- [Courses](#)
- [Documentation](#)
- [Employment](#)
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- [Photo](#)
- [Activities](#)
- [Address](#)
- [Change Log](#)
- [Info](#)
- [COPE](#)
- [Memo](#)
- [Payment History](#)
- [Payment](#)

Name	Member #	SSN	Local
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[Save Member Changes](#)

Mbr #: [REDACTED]	Last: [REDACTED]	Local: [REDACTED]
SSN: [REDACTED]	First: [REDACTED]	
Type: <input type="text" value="Member"/>	MI: [REDACTED]	
Status: <input type="text" value="Pending Initiation"/>	Suffix: [REDACTED]	
Class: <input type="text" value="Trainee"/>	Paid Thru: 11 NOV / 2019	Join Date: 11/01/2019
Skill: "A" Rodman	Dues Rate: \$30.50	Birth Date: [REDACTED]
Sub Skills: [REDACTED]	Free Dues: <input type="checkbox"/>	Hire Date: [REDACTED]
Check Flag: <input type="checkbox"/>	Working Condition: ---	Gender: [REDACTED]
Over/Under: \$30.50	Other ID: [REDACTED]	Ethnicity: [REDACTED]
Differential: \$0.00	Cards: 0	Marital Status: ---
Employer: J.D. STEEL COMPANY, INC. - 00100 - J	Veteran: <Empty>	Dependants: 0

00100J

[Put member out of work](#)

### Member Photo

[Refresh](#)

[Add/Change Photo](#)

