

TIMES Claim

Quick Start Guide for Employee



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Chapter 1. First time logging into the TIMES Claim System

Open your internet browser and enter the URL address to access the TIMES Solution portal login web page, example: http://www.myportal.com/esolution/Signin.aspx

An example of the login page is shown below.

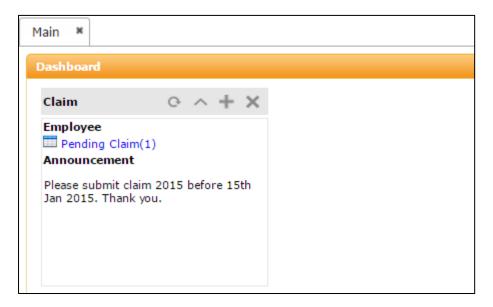


- 1. Click on the "Company" drop-down list to see a list of available companies and choose the one that you want to access to.
- 2. Key in your login id at "Emp No".
- 3. Key in your password at "Password".
- 4. Click the Login button to login into the system.



Chapter 2. Dashboard

After logging into the system, you will be presented with your dashboard.



The dashboard shows you a list of items that require your attention.

You can click on any of the items to access it.

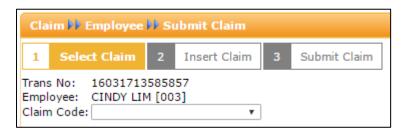


Chapter 3. Submit Claim Form

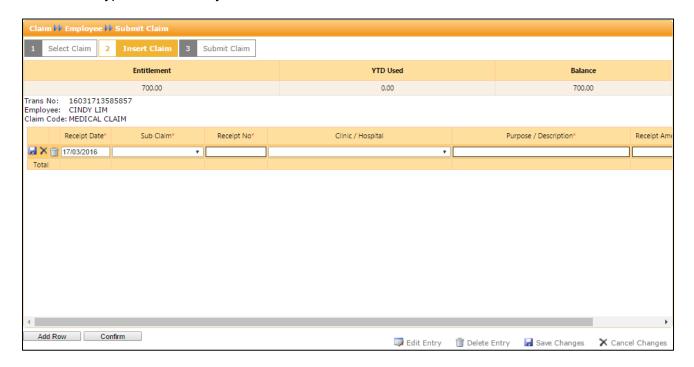
You can submit your claims at the Submit Claim web page.



Click on the **Submit Claim** option in the Employee menu to access the Submit Claim web page.



Choose the type of claim that you want to submit at "Claim Code".



Enter the details in the Claim Form.



Click button to save the record or button to cancel the transaction.

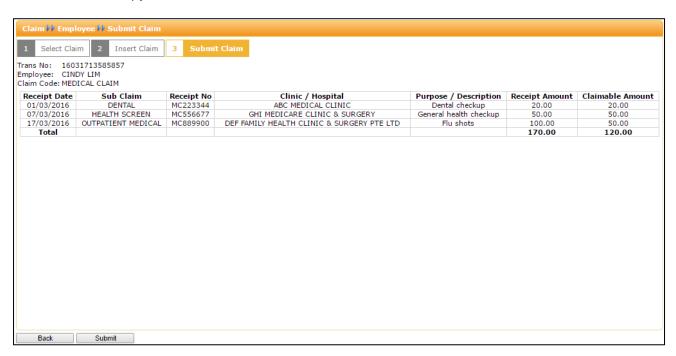
After saving the record you can click Add Row button to add another record into the Claim

Form. Then enter the details for the new record and click label button to save the record.

To edit a record click on the was button.

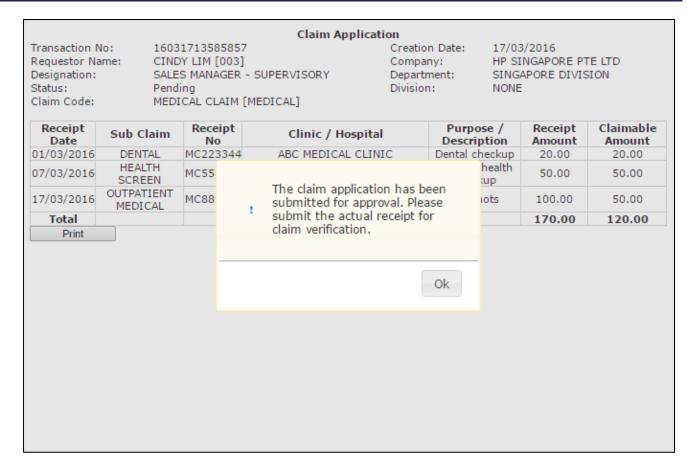
To delete a record click on the im button. Deleted records are unrecoverable.

Once you have finished with your transactions, click on the Confirm button to save the Claim Form as a draft copy.



At the draft copy of the Claim Form you can choose to click on the Submit button to submit the Claim Form to the approvers for review or click on Back button to make further changes to the Claim Form.





After submitting your Claim Form you will see the receipt for your submitted claim.

You can print it by clicking on the Print button.

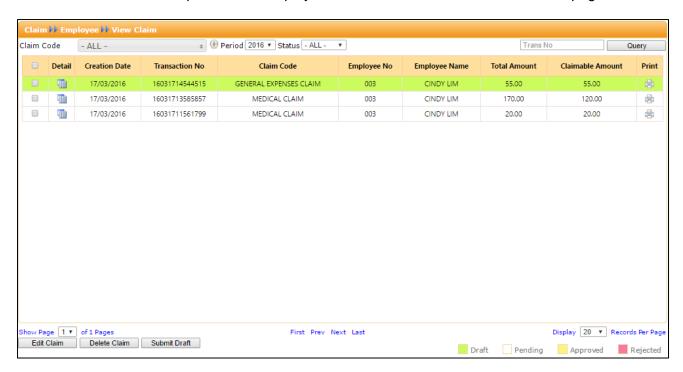


Chapter 4. View Claim

At the **View Claim** web page you can view your Claim Forms as well as make changes to them or delete them.



Click on the View Claim option in the Employee menu to access the View Claim web page.



You can filter the list of Claim Forms in the web page by choosing the "Claim Code", "Period" and "Status". If you have selected multiple "Claim Codes" you can view them by clicking on this button.

You can look for a specific Claim Form by entering the transaction number of the Claim Form at the "Trans No" and clicking on the Query button.

To see the details of the Claim Form click on the <u>understand</u> button.



To print the Claim Form click on the 📄 button.
To edit a Claim Form, click on the Claim Form's checkbox to tick it in order to select it and click the Edit Claim button.
To delete a Claim Form, click on the Claim Form's checkbox to tick it in order to select it and click the Delete Claim button.
Deleted Claim Forms are unrecoverable.
To submit draft Claim Form, click on the Claim Form's Checkbox to tick it in order to select it and
click the Submit Draft button.

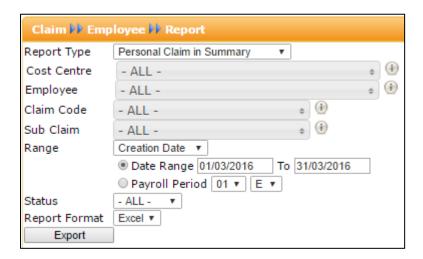


Chapter 5. Report

You can generate reports in **Report** web page.



Click on the **Report** option in the Employee menu to access the Report web page.



- 1. Choose "Report Type".
- 2. Choose your criteria (such as "Department"). If you have made multiple selections you can view them by clicking the

 button.
- 3. Choose "Report Format".
- 4. Click Export button to generate the report.



Chapter 6. View Claim Policy

You can view your organisation's claim policy at **Policy** web page.



Click on the **Policy** option in the Employee menu to access the Policy web page.





Chapter 7. View Year To Date Claim Entitlement

You can view your year to date claim entitlement and balances in the YTD Entitlement web page.



Click on the **YTD Entitlement** option in the Employee menu to access the YTD Entitlement web page.





That's it!

You've come to the end of this guide. We hope you've found it helpful.

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