

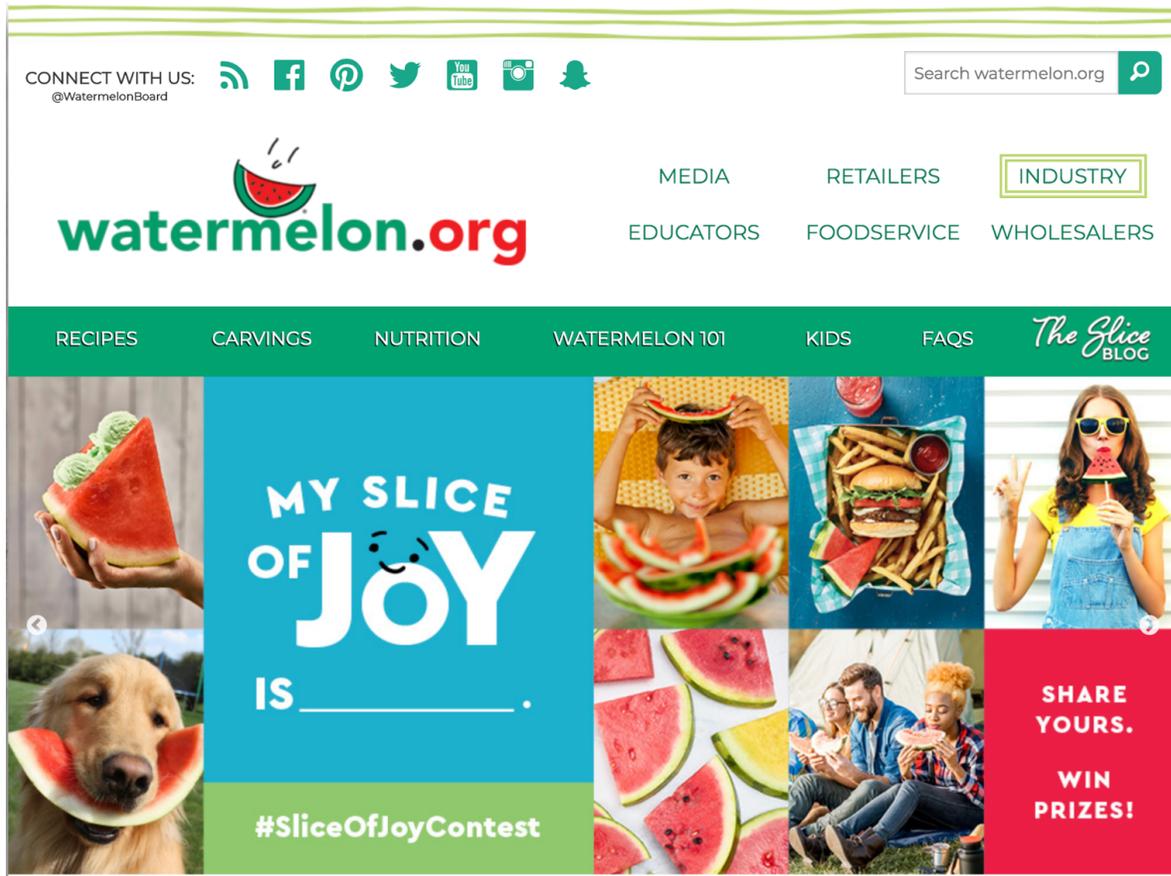


National
Watermelon
Promotion Board

Online Handler's Report User's Guide

Following are the instructions for filing your handler's report(s) online.

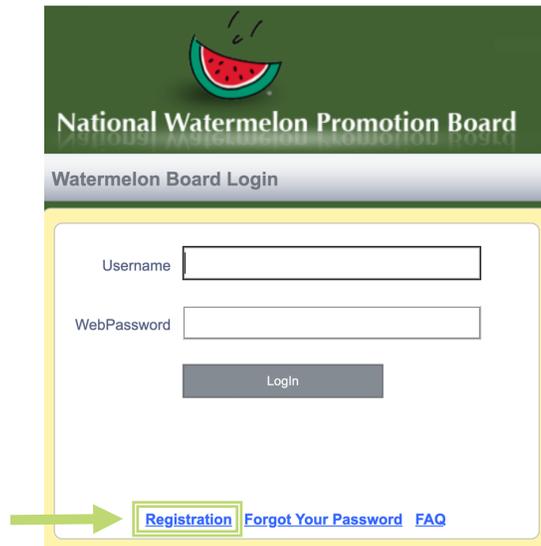
1. Log on to www.watermelon.org and click on the Industry Members tab.



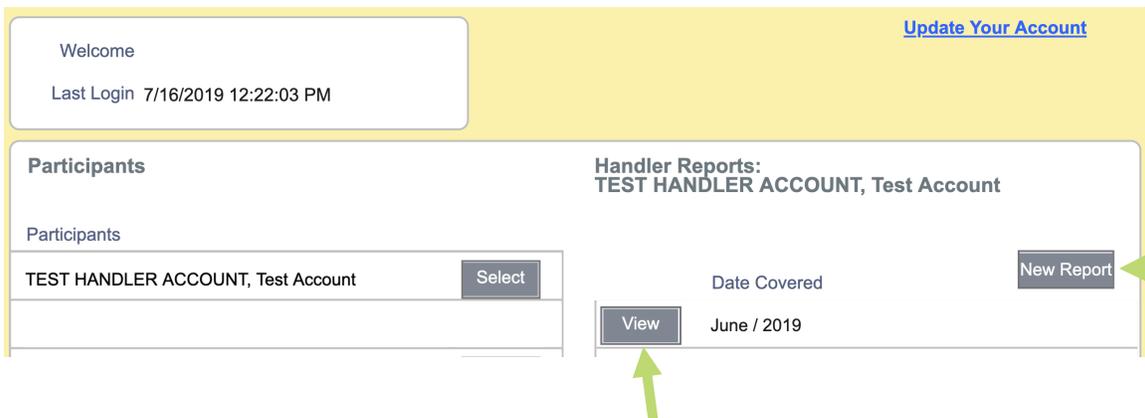
2. Once you've entered the industry section click the **"Online Handler's Report File Now"** button. (You should now be on the Watermelon Board Login page.)



3. On the “**Watermelon Board Login**” page you can click on the registration link to register and choose your username and password.



4. Fill in the information on the registration page. (Your registration must be verified by an NWPB employee.
5. After your registration is verified, you will receive an email from the NWPB that you are approved to use the system. Once you are approved, you can now go to the “**Watermelon Board Login**” page and log on by entering your username and password.
6. You should see a list of all your handler’s reports that were previously filed. You now have the option to start a new handler’s report or return to a report that is still open (not yet submitted to NWPB). To start a new report select “**New Report**” or to return to an open report just click the “**View**” button.



7. You can select the month that this report will cover, and then click on the “**Continue**” button. (You should also see the last month that you reported).

TEST HANDLER ACCOUNT, Test Account

Month Covered In This Report	June	Year	2019
Date of Last Report	May	Year	2019

8. You should see a scroll box called **“Producers”**. You can now see a list of your producer(s). Click to select the producer you’re filing on then enter the weight in the box named **“CWT”** then click the **“Add Transaction”** button. You should be able to see what you entered completed below. Follow this step for each producer that you are reporting.

Handler Report
[Main Menu](#) [FAQ](#) [LogOut](#)

TEST HANDLER ACCOUNT, Test Account

Month Covered by This Report: **June 2019**
Date of Last Report: **May 2019**

[Change Dates](#)

Filter

Producers [Click here to reset your producer list](#)

PRODUCER INFO PENDING, PRODUCER INFO PENDING	<input type="button" value="Select"/>
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CWT

Producer: PRODUCER INFO PENDING, PRODUCER INFO PENDING

If the producer to add does not appear in this list
[Click Here to Add a Producer](#)

Name of Producer	N.W.P.B. Account Number	CWT	Producer's Assessment	Handler's Assessment	Total Assessment	
PRODUCER INFO PENDING, PRODUCER INFO PENDING	P100000	1,000.000	\$30.00	\$30.00	\$60.00	<input type="button" value="Remove"/>
HUNDREDWEIGHT (CWT)		1000,000	\$30.00	\$30.00	\$60.00	
Grand Totals						<input type="button" value="Continue"/>

9. While working with your handler’s report you have three options. You can either click the **“Save Report”** button to leave this report open and continue another

time, click the **“Select Payment Date”** button if you have finished this report and are ready to start the payment process, or click the **“Delete Report”** button if you would like to remove this report and start over.

Handler Report [Main Menu](#) [FAQ](#) [LogOut](#)

Click "Save Report" to leave this report open and continue another time.

Click "Submit Payment Date" if you have finished the report and are ready to start the payment process.

Click "Delete Report" button to permanently remove this report, allowing you to begin a new report.

- To finish the report click the **“Select Payment Date”** button. You should now be on the **“Select Payment Date”** screen. On this screen you can select the payment date then click the **“Calculate Grand Total”** button.

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Select Payment Date

Month Covered By This Report: **June 2019** *(this report has to be postmarked by or received by July 30, 2019 or received by August 9, 2019 to avoid penalties)*

Date This Payment Will Be Mailed

Click the "Calculate Grand Total" button to calculate the total payment due, including any penalties or interest.

To Cancel the Payment Process and return to the Handler Report Form, click the "Go Back To Handler Report" button

- Now, you should be on the **“Total Payment Due”** screen which shows the total assessment, penalty and interest (if applicable) and the grand total. Now all you

have to do is: follow steps a – c to pay by check. To pay using the online payment system go to 16. **(To cancel the payment process and return to the Handler Report Form, click the “Go Back To Handler Report Button.)**

Total Payment Due	
Total:	\$60.00
Penalties and Interest:	
Grand Total:	\$60.00

To make a final review of your calculations click the "Go Back To Handler Report" button. This is your last opportunity to view your report, check your work and make changes.

[Go Back To Handler Report](#)

The next steps are to select your payment method and submit your report.

Caution clicking the buttons below will generate and submit your report. Once submitted you will not be able to make changes.

Don't worry NWPB staff can always help correct any problems with reports that are submitted

To Pay Online Click the "Pay Assessment Online" button to electronically pay your bill

[Pay Assessment Online](#)

To Pay By Check please click the "Pay Assessment By Check" button and follow these steps to submit payment:

[Pay Assessment By Check](#)

1. Click the "Generate and Submit Report" button below to electronically transmit the report data to the National Watermelon Promotion Board. To see how penalties and interest are calculated [click here](#).
2. Print the generated report by clicking 'File' on the menu at the top of your browser, and select 'Print'.
3. Fax the signed report to (407) 657-2213 or email the signed report to Andrea Smith - asmith@watermelon.org

All Other Browsers [Generate and Submit Report](#)

For Chrome Users [Generate and Submit Report](#)

- a. Click the **“Generate and Submit Report”** button below to electronically transmit the report data to the NWPB.



OMB NO. 0581-0093

DESIGNATED HANDLER'S REPORT FOR WATERMELON RESEARCH AND PROMOTION ACT

Report Submitted By: TEST HANDLER ACCOUNT	National Watermelon Promotion Board 1321 Sundial Point Winter Springs, FL 32708 Phone: (407) 657-0261, Fax: (407) 657-2213
N.W.P.B. Account No.: H3012455	
Month Covered By This Report: 6/2019	INSTRUCTIONS: CHECK: Mail the original copy to N.W.P.B. with full remittance. Must be postmarked within 30 days after the month the watermelons were handled. ONLINE PAYMENT: Fax the report to the fax number listed above.
Payment Due Date: 7/24/2019	
Date of Last Report (State if First or Last Report) 737210	

LIST BELOW NAME AND N.W.P.B. ACCOUNT NUMBER OF PRODUCER WHOM YOU PURCHASED WATERMELONS AS WELL AS YOUR OWN PRODUCTION:

Name of Producer	N.W.P.B. Account Number	CWT	Producer's Assessment	Handler's Assessment	Total Assessment
PRODUCER INFO PENDING	P100000	1,000.000	\$30.00	\$30.00	\$60.00
HUNDREDWEIGHT (CWT) Totals					\$60.00
Late Payment Penalty					\$0.00
Total Interest					\$0.00
Grand Total					\$60.00

For N.W.P.B. Use Only.	CERTIFICATION: I certify that the above information is true and correct to the best of my knowledge and the attached remittance represents all watermelons handled during this reporting period on which was required to pay assessment.	
Batch Number		
Check Number		
Check Amount \$60.00		
Deposit Date	Date	Signature and Title

Page 1 of 1

- b. Print** the generated report by clicking “File” on the menu at the top of the browser, and select “Print” or use the print icon.
- c. Mail** the printed report along with payment to address on form. You can also email the signed report to asmith@watermelon.org

16. To pay online click the “Pay Assessment Online” button.

17. Next enter your routing and account numbers. Then click the “Draft Account Now” button. After that is complete you will be directed to the confirmation page. There you can view & print your handler’s report for your records.

National Watermelon Promotion Board

Banking Information [Main Menu](#) [FAQ](#) [LogOut](#)

Handler Name:

Reporting Month: June 2019

Amount: \$60.00

Routing Number:

Account Number:

Please enter or review your Routing and Account Numbers then click the "Draft Account Now: button to electronically pay your bill.

Draft Account Now

After entering your Routing and Account numbers you can click the "Save Banking Information" button to save your routing and account number for future use.

Save Banking Information

Click the "Go Back" button to return to the previous screen.

Go Back

If you have any questions, please visit the FAQ page on this website or contact the Industry Affairs Department at (407) 657-0261.

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