



Employer Quick Reference Guide

Completing an Electronic I-9 with a New Hire

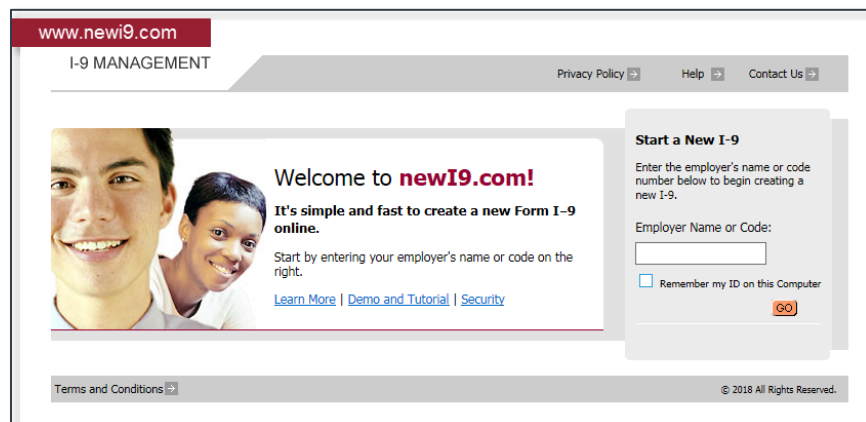
Employer Instructions

The process for verifying a new hire's employment eligibility has changed. Effective immediately, your location will use a Web-based I-9 service to enter electronic I-9's and to ensure employment eligibility for new hires. As a result of this new **paperless** process, you no longer need to complete paper I-9 forms. The new employment verification process consists of four main steps:

- Step 1:** Have the new hire enter their information in the **I-9 Management Service** (www.newi9.com)
- Step 2:** Manager logs into the Administrator portion of the I-9 Service and locates the Pending I-9.
- Step 3:** Manager completes Section 2 of the I-9 with the new hire.
- Step 4:** Manager verifies that the employee is legally eligible to work in the U.S. through E-Verify.

Step 1: The new hire completes Section 1 on or before their first day of work

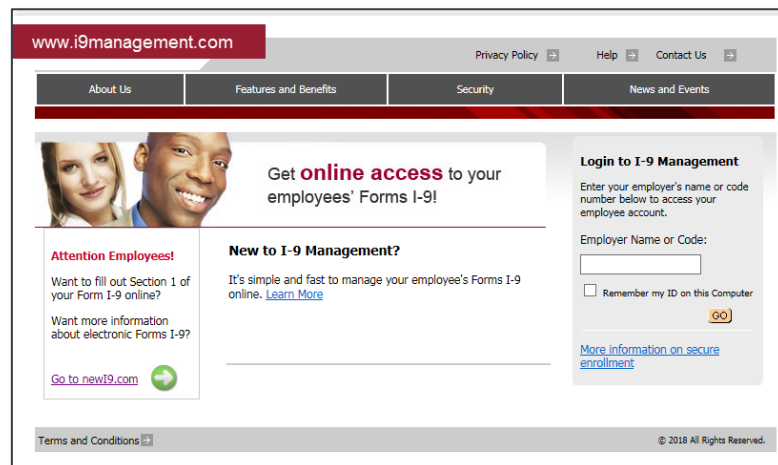
Employees can complete Section 1 of the Form I-9 any time after they have accepted a job offer. You must provide your employer specific URL or www.newi9.com plus your employer code to the new hire.



The screenshot shows the homepage of www.newi9.com. The page title is "I-9 MANAGEMENT". There are links for "Privacy Policy", "Help", and "Contact Us". The main content area features a "Welcome to newI9.com!" message with a sub-headline "It's simple and fast to create a new Form I-9 online." and instructions to "Start by entering your employer's name or code on the right." There are links for "Learn More", "Demo and Tutorial", and "Security". On the right side, there is a "Start a New I-9" form with a text input field for "Employer Name or Code:" and a "Remember my ID on this Computer" checkbox. A "GO" button is at the bottom of the form. The footer contains "Terms and Conditions" and "© 2018 All Rights Reserved."

Step 2: The employer representative logs in to I-9 Management to complete Section 2

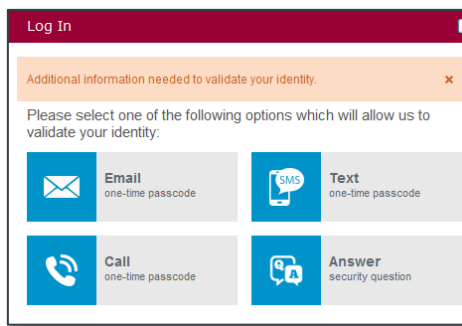
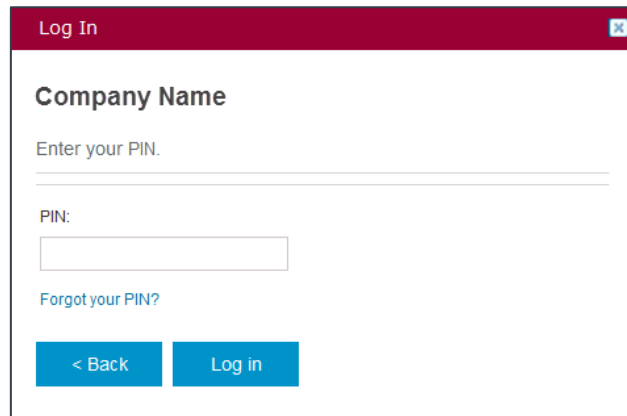
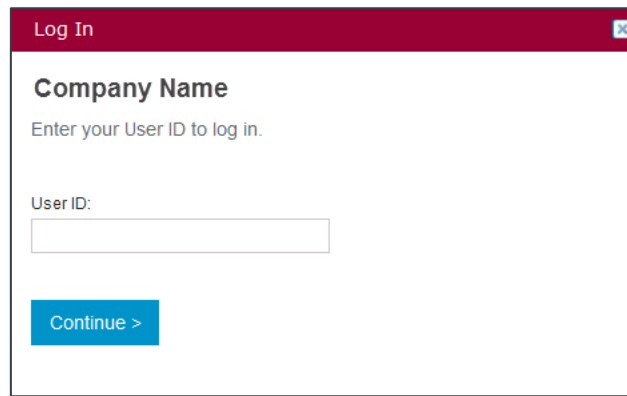
Go to www.i9express.com. Enter **XXXXXX** in the **Employer Name or Code** field and click the **Go** button to log in.



The screenshot shows the login page of www.i9management.com. The page title is "www.i9management.com". There are links for "Privacy Policy", "Help", and "Contact Us". The main content area features a "Get online access to your employees' Forms I-9!" message with a sub-headline "It's simple and fast to manage your employee's Forms I-9 online." and a "Learn More" link. On the right side, there is a "Login to I-9 Management" form with a text input field for "Employer Name or Code:" and a "Remember my ID on this Computer" checkbox. A "GO" button is at the bottom of the form. The footer contains "Terms and Conditions" and "© 2018 All Rights Reserved."

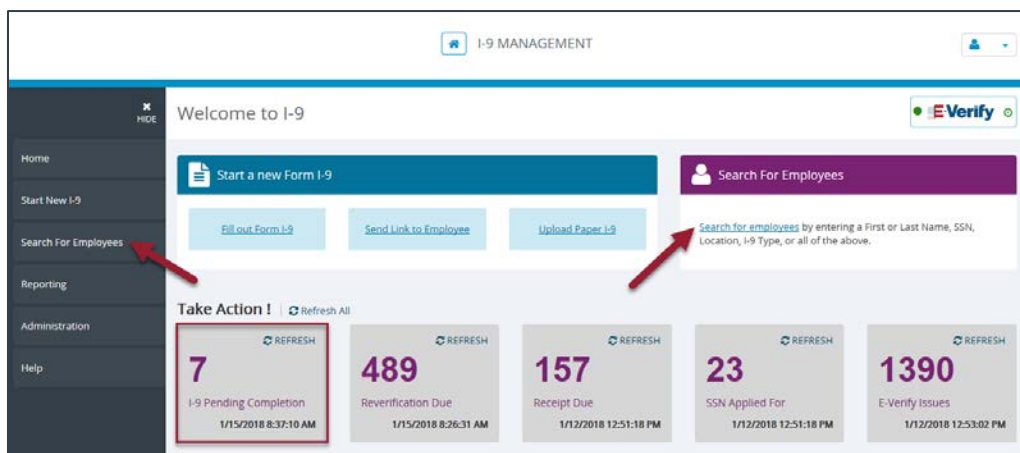
Enter in the User ID and Pin provided to you by your Administrator. The first time you log in, you will go through a validation process. This may include entering in personal information, answering security questions, and/or changing your initial PIN.

If you forget your PIN in the future, you can click the **“Forgot your PIN?”** link to request a new one. The information you entered during the initial validation process will help you get logged in.



After logging in to I-9 Management, you can locate a pending I-9 by:

1. Searching for the employee (*by first name, last name, SSN, date range or location*)
2. Clicking on the number in the I-9 Pending Completion box.



After locating the employee you are looking for, click on their name to launch Section 2.

Search Results: (All)

Type: Export to Excel

E=E-Verify, C=Complete, P=Pending, R=Reverification, S=SSN Applied For, D=Receipt Due, M=Missing, I=Invalid, F=E-Verify w/o I-9 (Red=Problem, Bold=Urgent)

Type	Name	Location	SSN	Employment	E-Verify Status
P	Sample, Sue	Default	1122	01/15/2018	
P	SHAMBLIN, MARI	Default	3015	07/16/2016	

Showing 1-2 of 2

Step 3: The employer representative completes Section 2 with the new hire

1. On the Section 2 – Employer Review and Verification page, enter the Employment Date using today's date or actual hire date if the employee didn't present the I-9 documentation on day.
2. Select the location the employee will be assigned to.
3. Ask the employee to present their employment eligibility documents.
4. Under **Select the set of document(s) presented by the employee**, select documents from the drop-down fields that correspond to the documents the employee presented to you.
5. Click **Continue**.

Please enter the employment information and the document(s) presented by the employee. * Required Field

The employee must provide a photo ID to prove their identity.

[Review/Change Section 1 Information](#) [View and Print or Email Employee Receipt](#)

Employee: Sue Sample * Employment Date:

Location:

FICA exempt UDFieldName:

Visa Type Label:

*** Select the set of document(s) presented by the employee:**

The employee must prove their identity and authorization to work in the United States by presenting to the employer either 1 List A -OR- 1 List B and 1 List C document. Sometimes, you must accept a receipt in lieu of a List A, List B, or a List C document if the employee presents one. New employees who choose to present a receipt(s) must do so within three business days of their first day of employment. Receipts are not acceptable if employment lasts less than three business days. Acceptable Section II documents should match the citizenship status selected by the employee in Section I and the corresponding applicable List A or List B and C documents. A full list of documents is available in the Form I-9 instructions, which are accessible in Help (Knowledge Base).

List A

List A proves identity AND work authorization: Receipt (e.g., replacement) [What's This?](#)

List B and C

List B proves identity: Receipt (e.g., replacement) [What's This?](#)

List C proves work authorization: Receipt (e.g., replacement) [What's This?](#)

Employee terminated before completing I-9

NOTE: Check the checkbox for Receipt if the employee provided a receipt for a lost, stolen, or damaged document only.



Enter the required information for each document you selected in Step 3 above, and click **Continue**.

List A document - U.S. Passport or U.S. Passport Card

Issuing Authority:
U.S. Department of State

Passport #:

Expiration Date (mm/dd/yyyy):

[Sample Document](#)



Examples are provided for informational purposes only. Acceptable documents may vary from the examples shown.

Tips:

- Please be aware that a picture ID document is required for list B for employers that use E-Verify.
- To see examples of each type of document listed, click **Sample Document**.
- For Permanent resident card that does not have an expiration date, please check the checkbox indicating the document does not have an expiration date.
- When a Driver's License is presented, you should enter the state as the issuing authority.
- Do not accept a Social Security card that says "Not Valid for Employment".

NOTE: If an employee is terminated before the I-9 is completed, click on the radio button to indicate on the Section 2 document selection page.

Employee terminated before completing I-9

Review Your Information

Employer Review

Promotion Checkoff Account is a demo employer >

Please review the following information as it was entered. You can make changes to the information by clicking on the link below the information. After verifying that the information is correct, complete the signature block at the bottom of the page. * Required Field

[X] Corrected field			
Name: Anne Example	Other Names Used: 00000003	U.S. Social Security Number:	Date of Birth: 05/05/1986
Address: 123 Main St	City, State & Zip: St. Louis, MO 63146	E-mail Address:	Telephone Number:
Employment Date: 01/17/2018			Work Status: A Citizen of the United States
Allen Registration Number/USCIS Number:	I-94 #:	Receipt Due Date	Receipt Due Document
Allen Work Until Date:	Reverification Due Reason:	Foreign Passport Number:	Country of Issuance:
Obtained I-94 from USCIS:			
Group: None	Location: Default		

[Change Information](#)

Document Information Summary

List B document:	Driver's License Issued by State or Possession with Photo
Issuing Authority:	Missouri
Document #:	123456789
Expiration Date (mm/dd/yyyy):	08/08/2020
List C document:	Social Security Account Number Card Without Employment Restriction
Issuing Authority:	Social Security Administration
Social Security Number (XXX-XX-XXXX):	444-55-8888

[Employer Electronic Signature \(English | Español\)](#)

"I attest, under penalty of perjury, that (1) I have examined the document(s) presented for the above-named employee, (2) the above-listed document(s) appear to be genuine and to relate to the employee named, and (3) to the best of my knowledge the employee is authorized to work in the United States. The employee's first day of employment (mm/dd/yyyy): 1/17/2018

I also attest to the following:

- I understand the employee's work authorization may be verified electronically.
- If the employee's work authorization is verified with the United States Citizenship and Immigration Services, I will not contest/not contest the verification results.
- I am not using government verifications for pre-screening purposes.

I have read and agree with the certification statement above.

Enter PIN:

[Cancel](#) [Back](#) [Continue](#)

On the Employer Review page, carefully review the information you entered. If any information is incorrect, click the Change Information button.

If all of the information is accurate, electronically sign Section 2 by clicking "I have read and agree with the certification statement above", click the check box and enter your PIN/Password. Then click Continue.

Step 4: Take action on E-Verify response to ensure the employee is authorized to work in the United States

E-Verify Status = Employment Authorized

Click “Close Case” in the E-Verify History section on the Employee Detail page.

Follow the on screen instructions to close the E-Verify case.

Choose whether or not the employee is currently employed, then the specific case closure option and close the case. Then add the reason for closing out the case.

The most common response is “Yes”, then “The employee continues to work after receiving an Employment Authorized result.”

Click **Close Case**.

E-Verify

Origination Date:
01/17/2018

Current Status Date:
01/17/2018

Current Status:
Employment Authorized.

Photo Matching Document:
N/A

This employee has been authorized by E-Verify. To complete the process, click the **Close Case** button below.

[History](#) [Close Case](#) ←

Select Case Closure Option

E-Verify requires that you confirm that the employee is or is not currently employed before you can close the case.

1. Select **Yes** or **No** to indicate if the employee is currently employed.
2. Select the closure option for this employee.
3. Click **Close Case**.

Is the employee currently employed?

- Yes - The employee IS currently employed with this company.**
- The employee continues to work after receiving an Employment Authorized result.
- The case is invalid because another case with the same data already exists.
- The case is invalid because the data entered is incorrect.
- No - The employee IS NOT currently employed.**

[Back](#) [Close Case](#) ←

E-Verify Status = Photo Match

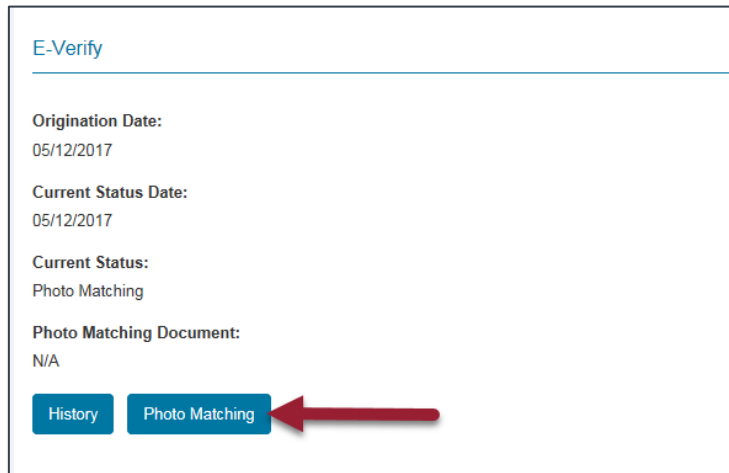
This response will only be returned if the employee presents a I-551 (Permanent Resident Card), I-766 (Employment Authorization Document) or U.S. Passport or Passport Card.

In the E-Verify history section, click **Photo Matching**.

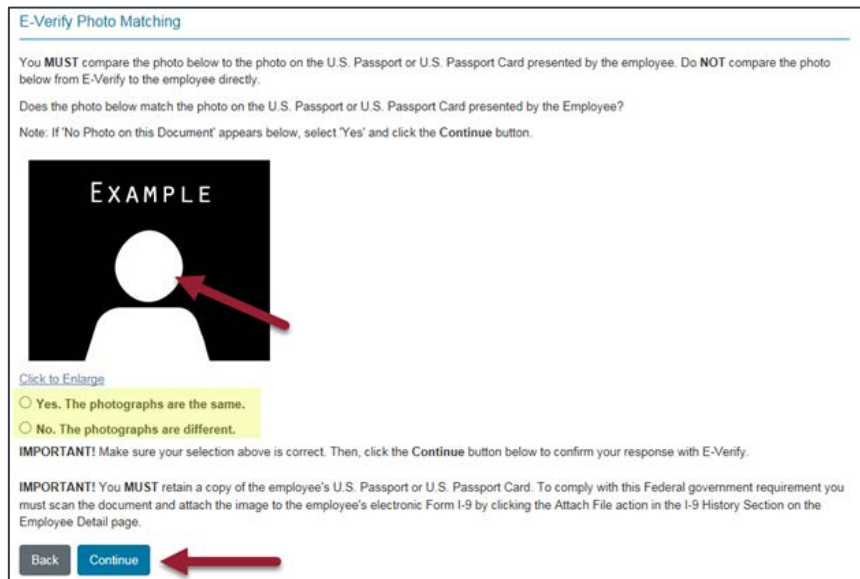
You will compare the photo on the screen to the photo on the I-551, I-766 or U.S. Passport or Passport Card presented by the employee. Do not compare the photo from E-Verify to the employee directly.

If the photos **MATCH**, select "Yes." Employers must retain a copy of the I-551, I-766 or U.S. Passport or Passport Card. After the photo match result, you will receive a new E-Verify status to handle.

If the photos **DO NOT MATCH**, select "No." This case status will change to a DHS Tentative Nonconfirmation. Follow the Contest/Not Contest Process for Tentative Nonconfirmations.



The screenshot shows the E-Verify interface. At the top, it says "E-Verify". Below that, there are three sections: "Origination Date:" with the value "05/12/2017", "Current Status Date:" with the value "05/12/2017", and "Current Status:" with the value "Photo Matching". Underneath, it says "Photo Matching Document:" with the value "N/A". At the bottom, there are two buttons: "History" and "Photo Matching". A red arrow points to the "Photo Matching" button.



The screenshot shows the "E-Verify Photo Matching" interface. It starts with a heading "E-Verify Photo Matching" and a paragraph: "You **MUST** compare the photo below to the photo on the U.S. Passport or U.S. Passport Card presented by the employee. Do **NOT** compare the photo below from E-Verify to the employee directly." Below this is a question: "Does the photo below match the photo on the U.S. Passport or U.S. Passport Card presented by the Employee?" and a note: "Note: If 'No Photo on this Document' appears below, select 'Yes' and click the Continue button." There is a placeholder image for a photo with the word "EXAMPLE" and a white silhouette of a person's head and shoulders. A red arrow points to the silhouette. Below the image is a "Click to Enlarge" link and two radio button options: "Yes. The photographs are the same." (which is selected) and "No. The photographs are different." Below the options is an "IMPORTANT!" note: "IMPORTANT! Make sure your selection above is correct. Then, click the Continue button below to confirm your response with E-Verify." At the bottom, there are two buttons: "Back" and "Continue". A red arrow points to the "Continue" button.

Do you have additional questions? Click the Help link on your Main Menu to search for video tutorials on how to handle different E-Verify responses in I-9 Management.

Frequently Asked Questions

Q: Do I need to print information from the I-9 Service or make copies of employment eligibility documents?

- For E-Verify Photo Matching, you must retain copies of the documents ONLY if the employee presents an I-551, I-766 or U.S. Passport or passport card. For all other documentation, please refer to your internal company policy.

Q: An employee, who was determined Employment Authorized, is appearing in the “reverification due” link. How does this affect their employment eligibility?

1. You must **reverify** an employee in the I-9 Service if their work eligibility is about to expire. To reverify, refer to the following steps:
2. Search for the employee using Quick Search/Reverification Due link, and then click, the employee record.
3. On the **Employee Detail** page, click the **Section 3** button.
4. On the **Updating and Reverification** page, verify that the displayed information is correct and select the appropriate document in the **List A or List C Documents** field.
 - a. Click **Continue**.
 - b. Enter the required information for the document you selected in Step 3 and click **Continue**.
5. From the **Employer Review** page, verify that the employee’s information is correct.
 - a. Select “**I have read and agree with the certification statement above**” check box and complete the PIN field.
6. Click **Continue**.

Q: How do I enter a name change?

- Locate the existing I-9 by searching for the employee by their SSN or previous name. Click on their record to access the employee detail page. Update the name by clicking on the **Section 3** button. If there is no I-9 in the system, you will need to create a new I-9 using the original date of hire.

Q: What do I need to do with a rehired employee?

- If your policy requires a New I-9 for rehires, have the individual complete a new electronic.
- If the employee already has an I-9 in the electronic database, you will be asked if this is the “Same” or a “Different” employee. If the new I-9 is for the “Same” employee, click **SAME**, enter **REHIRE** date, document information, sign the I-9 and click **Continue**.

Please contact your HR representative for any assistance.