



Employer & Member Interactive Web Portal

PLUMBERS & STEAMFITTERS LOCAL UNION 52

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Plumbers & Steamfitters Local Union 52 has launched the **PIPELINE**. As a secure, web-based electronic remittance system of Local 52 Fringe Benefits and Check-off Dues, **PIPELINE** will save your company valuable time and expense when submitting your monthly hours.

The use of **PIPELINE** is mandated as the sole means of remitting your company's monthly remittances to Local 52, in accordance with the Plumbers & Steamfitters Local Union 52 Agreement, Article IV, Section 9. Check-off Administrative Dues, Article VIII Health & Welfare Section 3 and Article IX Pension Section 3 which states,

"On or before the fifteenth (15th) of each month, the EMPLOYER will remit to the UNION the amount of deductions collected for the previous month. All Employers are required to report deductions electronically using the Local 52 PIPELINE. Effective June 1, 2021, electronic payment via Automated Clearing House (ACH) or Electronic Funds Transfer (EFT) through PIPELINE for deductions will be mandatory for all Employers." "All contributions required by the Collective Bargaining Agreement shall be paid to the Local 52 Health & Welfare, Pension and Apprenticeship Plan and shall be in the manner and form determined by the Trustees. Employer contributions for each month shall be remitted on or before the fifteenth (15th) of each month, in compliance with the Collective Bargaining Agreement." "Plan Guidelines state, Health & Welfare, Pension and Apprenticeship Funds require that all participating employers use the "PIPELINE" for reporting hours and electronic payment of contributions via Automated Clearing House (ACH) or Electronic Funds Transfer (EFT). No other reporting or payment method will be accepted."

Please return the PIPELINE Authorization form to receive log-in information and password. Authorized employees will then receive an Activation and Data Request Email to submit hours. Please review the User Guide for further details.

To facilitate electronic remittance of hours, we developed a simple file layout. For each work period, the file includes the following for each member. No other information is required. **CSV format only (comma separated value)**.

- SSN
- Last Name
- First Name
- Regular Hours
- Overtime Hours
- Double Time Hours
- Gross Pay
- Pension Percentage (100=Journeyman, 50,55,60,65,70,75,80,85,90,95 = Apprentice)

Please send a sample file to remit@ualocal52.org.

Please refer to the User Guide for additional information.

Contact Kay Pinckard with any questions at 334-272-0240 or kay@ualocal52.org.