



PLUMBERS & STEAMFITTERS LOCAL UNION 52

P.O. BOX 211105

MONTGOMERY, AL 36121-1105

334-272-9500

PIPELINE

REMITTANCE AND PAYMENT OPTIONS

The Pipeline user will receive a REMITTANCE email after submitting the monthly Data Request File. Clicking the link in the email will take the user to PIPELINE to Review Totals, Select Payment Method and Authorize payment. ACH and EFT payments are processed based on the **Total Remittance** amount. (total of all 6 funds due)

- The User will click EDIT, chose the Payment Type from the dropdown menu, (ACH Transfer, EFT Transfer) and click SUBMIT.

Remittance #4544

* ATTENTION/ACTION REQUIRED * - ABC TEST JANUARY 2021.csv Upload for March 2021

Added by Automated Process 3 minutes ago. Updated less than a minute ago.

Status:

In Progress

Priority:

Normal

Assignee:

ABC Plumbing

Category:

-

HW_Fund:

11544.59

Pension_Fund:

9734.30

Joint_App_Fund:

1548.45

Working_Assess_F...

1471.30

Ind_Prom_Fund:

172.05

Ind_Adv_Fund:

430.16

Total_Hours:

1720.50

Start date:

03/01/2021

Due date:

03/15/2021 (32 days late)

Total Gross Pay:

49042.79

Work Year:

2021

Work Month:

March

Remittance Data File:

None Selected

Payment Type:

None Selected

Total Remittance:

24900.85

Description

CSV file can be downloaded here: <https://pipeline.ualocal52.org/attachments/download/445/ABC%20TEST%20JANUARY%202021.csv>

APPROVAL INSTRUCTIONS

*** ATTENTION / ACTION REQUIRED *** By selecting [EDIT] and Payment Type [ACH TRANSFER], and then [SUBMIT], ABC Plumbing authorizes Local 52 to process a single electronic ACH transaction in the amount \$24900.85, payable to Local 52.

OR

By selecting [EDIT] and Payment Type [EFT TRANSFER], and then [SUBMIT], ABC Plumbing agrees to a single electronic EFT transaction in the amount \$24900.85, payable to Local 52.

OR

By selecting [EDIT] and Payment Type [CHECK BY MAIL], then [SUBMIT], separate checks by mail for each fund will be expected.

Edit

Change properties

Description

Edit

Status

In Progress

Remittance Data File

Browse...

No file selected.

(Maximum size: 4.88 GB)

Payment Type *

None Selected

Submit

Cancel

Payment options:

Per the Plumbers & Steamfitters Local Union 52 Agreement, payments are due on the 15th of the month following the work month.

1. Electronic Funds Transfer (EFT) – One EFT Transfer for the Approved **Total Remittance** will be expected.

Utilize the below information for Bank EFT:

Synovus Bank ABA Routing # - 061100606 (Please include Company, Reporting Work Month and Work Year)

Account # - 1015389537

2. ACH Authorization

Complete and submit the Pipeline ACH Authorization Form to remit@ualocal52.org. One ACH Debit for the Approved **Total Remittance** will be processed within 1-5 business days of submission.