

IRONWORKERS LOCAL 11

BENEFIT FUNDS & TRAINING FACILITY

BUILT ON TRUST, FOUNDED ON SERVICE



12 Edison Place, Springfield, NJ 07081

Ph(973) 376-7230 Fax(973) 376-2094

www.ironnj.com

May 30, 2018

Dear Ironworker Local 11 Participants:

We are proud to announce that a direct deposit option is now available for your Vacation Benefit. Direct deposit is secure, convenient, and fast; and with direct deposit your vacation check is never lost or stolen.

Attached with this letter you will find a Vacation Direct Deposit enrollment form. If you wish to receive your quarterly vacation payment by direct deposit, please carefully and clearly fill out the accompanying enrollment form and return it along with a voided check (from the account you wish to have your vacation payment benefit deposited to), to the address listed above. It will take approximately three weeks to process your request after it is received. The deadline for returning this form is the end of the quarter (March 31st, June 30th, September 30th, and December 31st). If we receive your direct deposit form after these dates, we will issue a check for the current quarterly payment, and the direct deposit information will be in effect for the next quarter vacation payment.

Once your direct deposit begins, all future vacation benefit payments will automatically be deposited into your account, when quarterly vacation checks are issued. If you choose to cancel your direct deposit request, it must be in writing prior to the end of the quarter.

We sincerely hope this direct deposit feature will be an added benefit for all of you who wish to take advantage of this modern and convenient method of banking.

Sincerely,

The Funds Office

IRONWORKERS LOCAL 11 VACATION BENEFIT DIRECT DEPOSIT ENROLLMENT FORM

INSTRUCTIONS:

1. Complete the Participant-Required Information section.
2. Complete the Direct Deposit section to specify where you want your Vacation check deposited.
3. **Attach a voided check with your name imprinted (no starter checks or deposit slips). Savings accounts require a Bank letter with account number and routing number (the signature of your local bank representative MUST be included).**
4. **Sign the bottom of the form.**
5. Retain a copy of this form for your records.
6. Send this completed and signed form with a voided check to: **Ironworkers Local 11 Benefit Funds
12 Edison Pl, Springfield NJ 07081**

The deadline for the Funds Office to receive this form is the last day of each quarter: (March 31st, June 30th, September 30th, and December 31st).

PARTICIPANT-REQUIRED INFORMATION

Participant Name: _____ SSN (last 4): _____

Cellular Number: _____ Email : _____

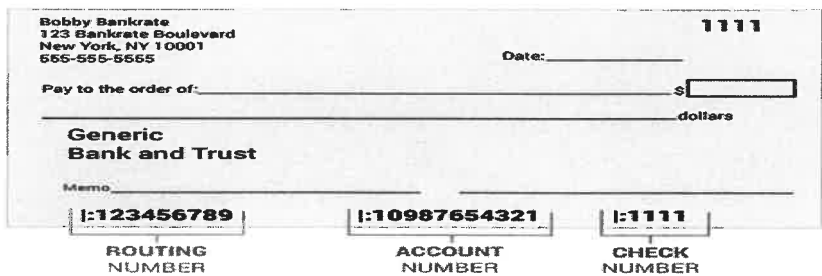
COMPLETE DIRECT DEPOSIT ACCOUNT INFORMATION

Bank Name/City/State: _____

Routing Number: _____ Account Number: _____

Checking

Savings



Important! Please read and sign before submitting to the Funds Office.

***ATTACH VOIDED CHECK**

I hereby authorize Ironworkers Local 11 Vacation Benefit to deposit my quarterly vacation check, into my account at the financial institution (hereinafter "Bank") indicated on this form.

This authorization is to remain in full force and effect until Ironworkers Local 11 Vacation Benefit and the above listed Bank have received written notice from me of its termination before the 1st day of the month that vacation checks are issued (January, April, July or October), as to afford Ironworkers Local 11 Vacation Benefit and the Bank reasonable opportunity to act on it.

Participant Signature: _____

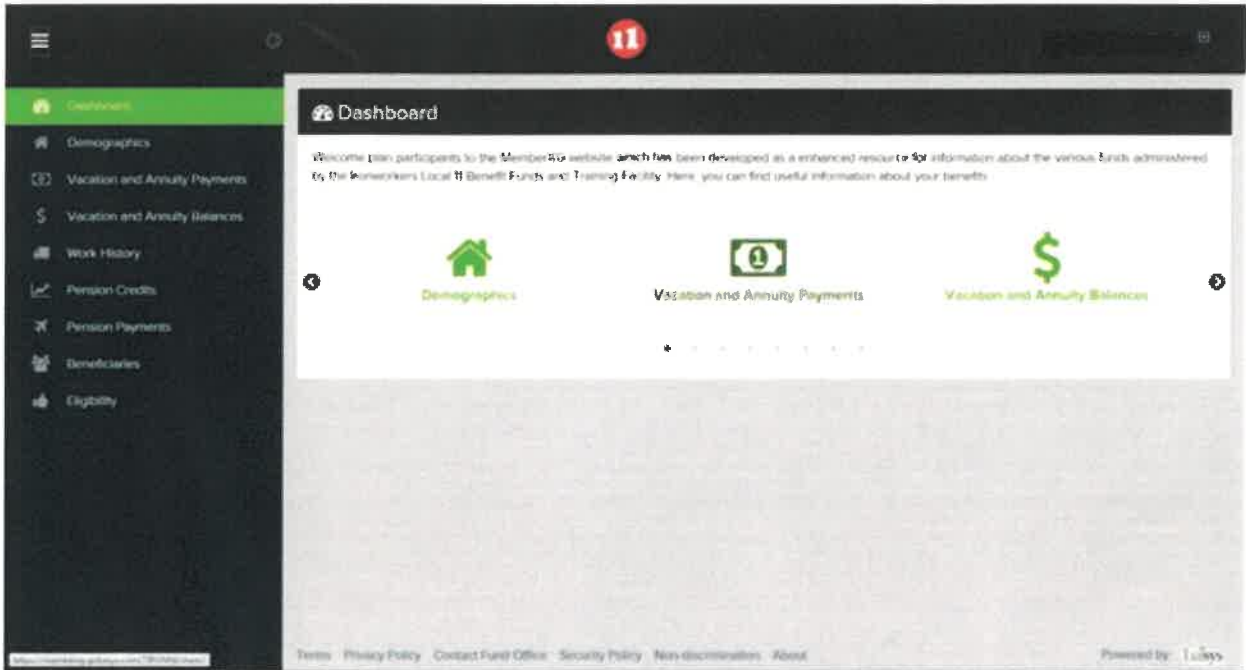
Date: _____

How to View the Employer Contributions Associated with Your Vacation Direct Deposit

Note: Please refer to the How to Create Your Member Account Document on the www.ironnj.com website to create your MemberXG Account.

Follow these steps to view employer contributions associated with your vacation Direct Deposit.

1. Once logged into your MemberXG account click on or swipe to the Vacation and Annuity Payments icon.



2. To see most recent benefit payments, please sort Check Number or Issued Date column in descending order. Click on the Check Number (Green) to see the employer contributions associated with that payment.

The screenshot shows the 'Vacation and Annuity Payments' page. It includes a table with columns for Check Number, Issue Date, Gross Amount, Federal Amount, State Amount, Withhold Total, and Net Amount. The Check Number column contains green buttons with the check numbers. Below the table is a 'View Details' link.

Check Number	Issue Date	Gross Amount	Federal Amount	State Amount	Withhold Total	Net Amount
279276	12/25/2017	3079.71	0.00	0.00	85.98	2225.63
289705	07/24/2017	5362.50	0.00	0.00	764.62	4597.88
288957	04/24/2017	3665.00	0.00	0.00	865.56	2799.44
288374	05/23/2017	3362.50	0.00	0.00	870.62	3091.88
284908	11/21/2016	4275.14	0.00	0.00	875.97	3400.97
283400	07/21/2016	4462.05	0.00	0.00	880.26	3581.79