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 voided check with name imprinted (no starter checks or deposit slip).** 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
6. Sent the completed and signed form with a voided check to: **Ironworkers Local 11 Benefit Funds 12 Edison Pl, Springfield NJ 07081**

***Register on our Member Portal to view information about your Vacation Benefit at www.ironnj.com**

Deadline 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 AND SIGN BELOW

Bank Name/City/State:_____

Routing Number:_ _ _ _ _ _ _ _ _ Account Number:_____

Checking **Savings**

Important! Please read and sign before completing and submitting,

***ATTACH VOIDED CHECK**

I hereby authorize Ironworkers Local 11 Vacation Benefit to deposit my quarterly vacation check, to 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 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 Bank reasonable opportunity to act on it.

Participant Signature:_____ Date:_____