

REMITTANCE FORM INSTRUCTIONS

Salary Deferral Elective Remittance Report

The remittance report form is for use in making your monthly reports and payments to the Local No. 392 Supplemental Retirement Plan. The remittance report form must be submitted by e-mail to fringes@local392fringefunds.com not later than the 15th day of the month following the preceding month in which contributions were deducted.

All contributions submitted by the employer must be received via Electronic Funds Transfer by the 15th day of the month following the preceding month in which contributions were deducted. Contributions shall be sent using the following banking information:

Bank Name: Fifth Third Bank
Account Name: Plumbers, Pipe Fitters & MES Local No. 392
Routing Number: 042000314
Account Number: 9990200306
Account Type: Checking

Also, please note that all columns must be completed in its entirety for each employee.

If you have any questions regarding the Supplemental Retirement Plan Salary Deferral Elective Remittance Report please contact the Fringe Benefit office at (513)241-0444.