EMPLEYER CONNECTION

Special points of interest:

- CSL Rate Change
- Wire or ACH
- Reminder
- Reporting to the Correct UA Local
- Reminders & Tips

Lead Story: California Shortline Agreement (CSL)

IMPORTANT CHANGES TO THE ENCLOSED ECR (EMPLOYER’S CONTRIBUTIONS REPORT) FORMS FOR CALIFORNIA SHORTLINE

RATE CHANGE EFFECTIVE MAY 1ST

The enclosed ECR Forms have been updated to reflect rate changes for California Shortline Agreement employees, if applicable.

Contact UA Local 342 at 925/686-5880 for an updated Wage & Fringe Benefit Schedule.

WIRE TRANSFER OR ACH YOUR MONTHLY PAYMENT

We accept Wire Transfers and ACH payments as a form of payment for contributions. If you would like to submit your payment via Wire Transfer or ACH, contact us at 925/356-8921 Option 5 or via email at tfo@ncpttf.com.

REMEMBER

As an Employer, it is your responsibility to report all hours worked and paid accurately. Deductions taken out for Credit Union, 401(k) and additional HRA must be remitted in full.

By returning the enclosed ECR (Employer’s Contribution Report) form the Employer certifies under the penalty of perjury that the information contained herein is correct, that all hours worked or paid during the period covered are reported herein. Failure to pay the full amount will result in the assessment of liquidated damages and other potential penalties.
REPORTING CONTRIBUTIONS TO
THE CORRECT UA LOCAL

Please be mindful when reporting contributions for employees who may be working in more than one jurisdiction. Our office is required to bill for contributions based on dispatches received from UA Local 342. We do not utilize job information/location for billing purposes.

Please contact UA Local 342 at 925/686-5880 if you believe you may have received a dispatch in error or are unsure as to which UA Local contributions should be reported.

REMINDERS & TIPS

All hours must match when reporting Credit Union Deductions (CU), Health Reimbursement Account (HRA) and Supplemental 401(k).

Retirement contributions. The number of reportable hours is the same number of hours you report for Dues Check-off.

If you are receiving ECR Forms but do not have any UA Local 342 employees working for you at this time, you may request to suspend your account by contacting our office. If you hire a UA Local 342 employee in the future, your account can be reactivated by contacting UA Local 342 at 925/686-5880.

JUNE 2019

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Reports & Contributions Due: 6/15
Delinquent if Not Received By: 6/22