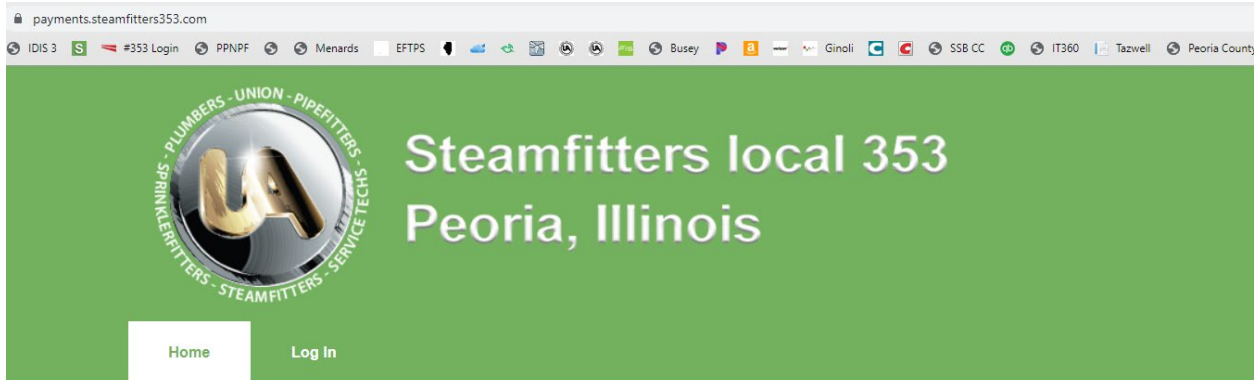


# Steamfitters Local #353 Online Fringe Remittance

1. Navigate to <https://payments.steamfitters353.com/>
2. Click on "Contractor Login" button



## Home

Welcome to the Steamfitters 353 user portal.

Both contractors and members can log in to access special features and information.



[Privacy Policy](#) | [Terms and Conditions](#)

3. Enter your username and password then click "login."



## Fringe Entry

**NOTE:** For Members: Your username is your 9 digit card number. If your card number isn't 9 digits, please add 2 zeros to the beginning. Your initial password is your birthday in the following format: MMDDYYYY (ex. 03141976).

For Contractors: Please use your username and password provided by the local union. Please call our office if you need assistance with your username or password.

Card Number or Email Address

Password

4. Select the Month and Year you would like to remit fringes for

The screenshot shows the 'Fringe Entry' form with a green header containing navigation links: Home, Enter Fringes, Print Fringes, Make a Payment, and Log Out. The main title is 'Fringe Entry'. Below the title, there are two dropdown menus for 'Month/Year' (currently showing '--Select Month--' and '--Select Year--'). A third dropdown menu is open, showing a list of months from January to May. Below these are several columns for different funds: Nat. Pension, ITF, Local Pension, H&W, Education, WCIBT, Industry, PEC, Annuity, PTDC, Dues, and Tricon. At the bottom, there are buttons for 'Submit Fringes', 'Export', 'Reset Form', and 'Submit No Work'.

5. The members that have been referred to your company will automatically populate. Enter the hours worked for each member in the hours column and the amount due for each fund will calculate. If the funds do not calculate properly due to any reason, you can override the amounts in each column. This will frequently occur when apprentices receive raises mid-month. If a member's amounts are not properly calculating for any reason other than a mid-month raise or new contract, please contact Dayna Streenz at dstreenz@ua353.com 309-633-1353 so the error can be corrected.

Fringe Entry

Month/Year: May 2020

Fringe Report

Member Name	SSN	Level	Hours Worked	Nat. Pension	ITF	Local Pension	H&W	Education	WCIBT	Industry	PEC	Annuity	PTDC	Dues	Tricon
DOAN, CHRISTINA	[REDACTED]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOWARD, MICHAEL T	[REDACTED]	UO	160.00	400.00	16.00	1804.80	1240.00	169.60	25.60	38.40	11.20	128.00	46.40	284.80	6.40
LUNDGREN, ANITA	[REDACTED]	O	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OBRIEN, PATRICK T	[REDACTED]	UO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
WOODING, EVAN R	[REDACTED]	UO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Totals:</b>			160.00	400.00	16.00	1804.80	1240.00	169.60	25.60	38.40	11.20	128.00	46.40	284.80	6.40
<b>Grand Total:</b>			4171.21												

Buttons: Submit Fringes, Save, Print, Export, Reset Form, Submit No Work

6. Once all hours have been entered, verify the totals at the bottom agree to your payroll system. If you would like to save the information and work on it later, you can click the "Save" button. If you are ready to submit the hours, click on "Submit Fringes."

## Fringe Entry

Month/Year: May 2020

### Fringe Report

Member Name	SSN	Level	Hours Worked	Nat. Pension	ITF	Local Pension	H&W	Education	WCIBT	Industry	PEC	Annuity	PTDC	Dues	Tricon
DOAN, CHRISTINA	[REDACTED]	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HOWARD, MICHAEL T	[REDACTED]	UO	160.00	400.00	16.00	1804.80	1240.0	169.60	25.60	38.40	11.20	128.00	46.40	284.80	6.40
LUNDGREN, ANITA	[REDACTED]	O	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OBRIEN, PATRICK T	[REDACTED]	UO	160.00	400.00	16.00	1804.80	1240.0	169.60	25.60	38.40	11.20	128.00	46.40	284.80	6.40
WOODING, EVAN R	[REDACTED]	UO	160.00	400.00	16.00	1804.80	1240.0	169.60	25.60	38.40	11.20	128.00	46.40	284.80	6.40
<b>Totals:</b>			480.00	1200.00	48.00	5414.40	3720.0	508.80	76.80	115.20	33.60	384.00	139.20	854.40	19.20
<b>Grand Total:</b>			12513.61												

**Submit Fringes**

Save

Print

Export

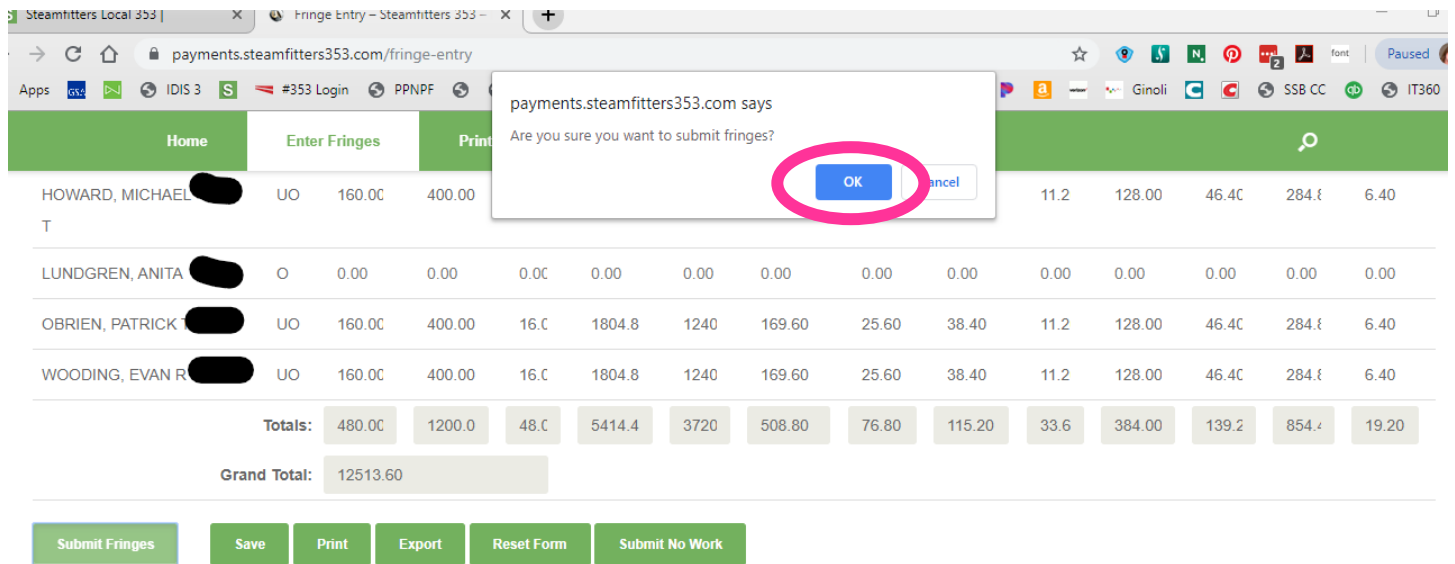
Reset Form

Submit No Work

### Notes:

- If a member did not have any hours worked in Local #353's jurisdiction for the month you are reporting, just leave the hours column black (I did this for Anita & Christy above to show that it is possible).
- If a member is showing up on your report and they no longer work for you, please contact Ronnie Harris ([rharris@ua353.com](mailto:rharris@ua353.com) or 309-633-1353) and they will be laid off in the MemberTrak system, which will then remove them from your online report.
- If a member is NOT showing up on your report that should be there, please also call Ronnie Harris and they will be referred out to your company in MemberTrak which will then add them to your online report.
- If you had no work in Local #353's jurisdiction for the month, click the "Submit No Work" button and you are done.

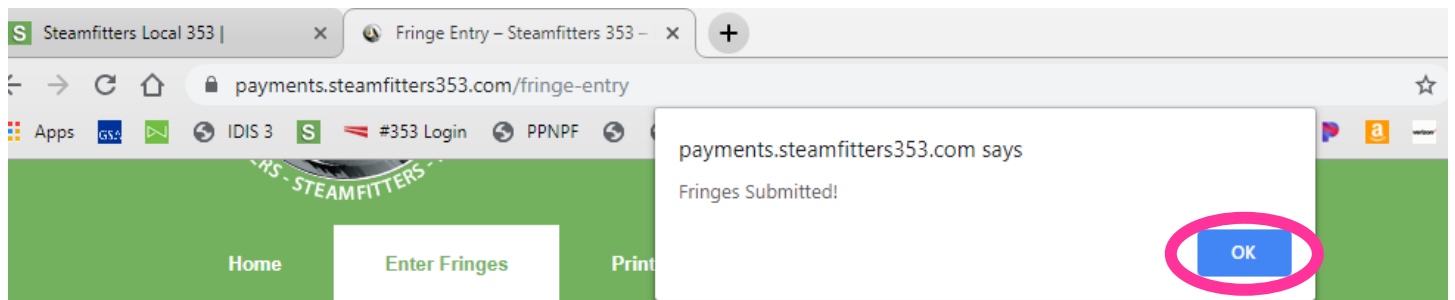
7. Click "OK" on the verification popup to submit hours. If you accidentally clicked "submit" before you were ready, you can click on "cancel" and go back to the previous screen.



The screenshot shows the 'Fringe Entry' page on the website payments.steamfitters353.com. A confirmation popup is displayed in the center, asking 'Are you sure you want to submit fringes?'. The 'OK' button is circled in pink. The background shows a table with employee names and various numerical values, and a 'Grand Total' of 12513.60. At the bottom, there are buttons for 'Submit Fringes', 'Save', 'Print', 'Export', 'Reset Form', and 'Submit No Work'.

Employee Name	UO	160.00	400.00	16.00	1804.8	1240	169.60	25.60	38.40	11.2	128.00	46.40	284.00	6.40
HOWARD, MICHAEL T	UO	160.00	400.00	16.00	1804.8	1240	169.60	25.60	38.40	11.2	128.00	46.40	284.00	6.40
LUNDGREN, ANITA	O	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OBRIEN, PATRICK	UO	160.00	400.00	16.00	1804.8	1240	169.60	25.60	38.40	11.2	128.00	46.40	284.00	6.40
WOODING, EVAN R	UO	160.00	400.00	16.00	1804.8	1240	169.60	25.60	38.40	11.2	128.00	46.40	284.00	6.40
<b>Totals:</b>		<b>480.00</b>	<b>1200.00</b>	<b>48.00</b>	<b>5414.4</b>	<b>3720</b>	<b>508.80</b>	<b>76.80</b>	<b>115.20</b>	<b>33.6</b>	<b>384.00</b>	<b>139.2</b>	<b>854.00</b>	<b>19.20</b>
<b>Grand Total:</b>		<b>12513.60</b>												

You will get another popup confirming that fringes have been submitted. Click "OK"



The screenshot shows the 'Fringe Entry' page on the website payments.steamfitters353.com. A confirmation popup is displayed in the center, stating 'Fringes Submitted!'. The 'OK' button is circled in pink. The background shows the 'Home', 'Enter Fringes', and 'Print' buttons.

## Fringe Entry

Month/Year:

Fringe Report

Worked Pension Pension

8. Click on the "Make a Payment" tab

## Fringe Entry

Month/Year:

Fringe Report

Member Name	SSN	Level	Hours	Nat.	ITF	Local	H&W	Education	WCIBT	Industry	PEC	Annuity	PTDC	Dues	Tricon
		Worked	Pension		Pension										



9. Fill out the fields with red \* next to them, then click "Submit" and then on any confirmation popups that follow. The ACH amount is pre-populated. Please note that if you do not submit an ACH payment, then Local #353 will not receive the hours you submitted. The system will look to match all submitted fringes with an ACH payment, if there is no payment, the hours are automatically voided.



## ACH Payment

\* Indicates Required Field

Month/Year: Jun 2020  
Amount (USD): 12,513.60

\* First Name:

\* Last Name:

\* Email:

Company:

\* Street Address 1:

Street Address 2:

\* City:

\* State:

\* Zip:

\* Phone:

\* Routing Number:

\* Routing Number Confirmation:

\* Account Number:

\* Account Number Confirmation:

\* Account Type:



10. The next page is confirming the amount, fringe month/year, and account information. Verify all information is correct and then click the "confirm" button to finalize the transaction. If this step is skipped, no funds will be ACH'd and the fringe hours will be deleted from the system.



## Confirm ACH Payment

Would you like to make a payment of this amount?

Note: Do not navigate back or reload this page.

Amount (USD): 19,253.20  
Month/Year: Jun 2020  
Reference Number: 8

Name: [REDACTED]  
Email: [REDACTED]

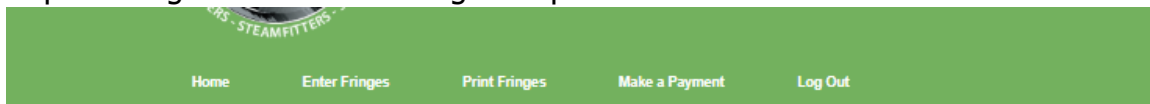
Company: STEAMFITTERS LOCAL #353  
Address 1: 6304 W. Development Drive  
Address 2:  
City: Peoria  
State: IL  
Zip: 61804  
Phone: 3096331353

Routing Number: [REDACTED]  
Account Number: [REDACTED]  
Account Type: Checking Account

PLEASE CLICK THE SUBMIT BUTTON ONLY ONCE. DO NOT NAVIGATE BACK OR RELOAD THIS PAGE AFTER SUBMITTING YOUR PAYMENT.

[Refund Policy](#)  
[Return to Make a Payment Screen](#)

11. The last screen is a confirmation screen that the fringes were successfully submitted and that the ACH is pending. You are finished with the process. The following steps will guide you through how to print fringes submitted through the portal.



## Process ACH Payment

**\*\* Success \*\***

Your ACH payment was completed successfully and is pending settlement.

Reference Number: 8  
Status: Pending

Thank you for your payment.

[Return to Fringe Entry Screen](#)   [Return to Home Page](#)

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12. Click on the "Print Fringes" tab to print or export previously submitted hours



### ACH Payment

Select the Fringe Submission month you would like to review and click on the "Select" button



### Print Fringe Entries

Select Fringe Submission:

Jun 2020

Click on the "Print" or "Export" buttons then save the files as needed.

Home Enter Fringes **Print Fringes** Make a Payment Log Out

### Print Fringe Entries

Print Export

Jun 2020  
Date Entered: 06/15/2020

Member Name	Hours Worked	Dues	ITF	PTDC	WCIBT	Education	PEC	PEC Default	Savings	Savings Default	H&W	Nat. Pension	Local Pension	Annuity	Industry	Tricon
HOWARD, MICHAEL T	160.00	284.80	16.00	46.40	25.60	169.60	0.00	11.20	0.00	0.00	1,240.00	400.00	1,804.80	128.00	38.40	6.40
OBRIEN, PATRICK T	160.00	284.80	16.00	46.40	25.60	169.60	0.00	11.20	0.00	0.00	1,240.00	400.00	1,804.80	128.00	38.40	6.40
WOODING, EVAN R	160.00	284.80	16.00	46.40	25.60	169.60	0.00	11.20	0.00	0.00	1,240.00	400.00	1,804.80	128.00	38.40	6.40
<b>Totals:</b>	<b>480.00</b>	<b>854.40</b>	<b>48.00</b>	<b>139.20</b>	<b>76.80</b>	<b>508.80</b>	<b>0.00</b>	<b>33.60</b>	<b>0.00</b>	<b>0.00</b>	<b>3,720.00</b>	<b>1,200.00</b>	<b>5,414.40</b>	<b>384.00</b>	<b>115.20</b>	<b>19.20</b>

Payment Total: \$12,613.80

Print Export



Additional Notes:

- If you have submitted fringes and determined that they were incorrect, please contact Dayna Streenz and we can void the fringes in our system. Please note that this needs to happen prior to the ACH processing for it to work; so, the sooner the error is discovered, the better.