



SOUTHERN CALIFORNIA IBEW-NECA ADMINISTRATIVE CORPORATION

6023 Garfield Avenue, City of Commerce, CA 90040
(323) 221-5861 or (800) 825-6935
Fax (323) 726-3520



Mailing Address:
P.O. Box 910918
Los Angeles, CA 90091
Website: www.scibew-neca.org

December 1, 2017

TO: All Signatory Contractors Who Report Using WebERF
FROM: Southern California IBEW-NECA Administrative Corporation
RE: **Upcoming Changes in 2018**

The Southern California IBEW-NECA Administrative Corporation has been working to improve the Employer Remittance Processing experience. In 2018, the Admin. Corp. will be implementing the following improvements:

New Lockbox Vendor

In the first half of 2018, Amalgamated Bank will be moving their Lockbox service to a new vendor. This will enhance the banking experience for all Employers who choose to submit payment via our Lockbox payment option. More details will be communicated soon.

New WebERF Reporting Module

Early in 2018, we will be rolling out a revamped WebERF interface. We have been working to improve our WebERF reporting interface. We are excited to begin roll out of the new version of WebERF to improve our current Employer Remittance Processing experience.

ACH (Automated Clearing House) Payments

ACH payments are currently available and will become a larger, more preferred part of Employer Remittance Processing in 2018. For Employers who enroll in ACH Payments, the following is a list of benefits:

- Extended reporting deadline date. Employers who enroll in ACH Payments have until the 20th of each month to submit their Monthly Remittance Reports (this will be available in 2018).
- Increased convenience. Employers will no longer need to send Report payments to our Lockbox vendor.
- Secure payment method.
- Lower costs. No more envelopes, paper or stamps needed to send payment.
- Reduced human error. No more issues with lost checks.
- Faster processing time.
- Better for the environment, no paper.

Please contact the Southern California IBEW-NECA Administrative Corporation if you would like to set up your company for ACH payments. More information regarding this topic will be communicated soon.

Please contact the Audit and Remittance Processing Department at (323) 221-5861 or (800) 824-6935 if you have questions. Office hours are 8:30 AM to 5:30 PM, Monday through Friday. Voicemail messages may be left at any time and fax communications may be sent to (323) 726-6953.