



# JOINT INDUSTRY BOARD OF THE ELECTRICAL INDUSTRY

158-11 HARRY VAN ARSDALE JR. AVENUE • FLUSHING, N.Y. 11365

TEL: (718) 591-2000 • FAX: (718) 380-7741 [www.jibe.org](http://www.jibe.org)

**HARRY VAN ARSDALE JR.**  
Founder

**HUMBERTO J. RESTREPO**  
Chairman

**Officers**  
**STEVEN LAZZARO**  
Secretary  
**THOMAS CLEARY**  
Treasurer  
**CHRISTINA A. SESSA**  
Counsel

**JOHN LIU**  
Public Member

**Employer Representatives**

ROBERT AMABILE  
BEN D'ALESSANDRO  
KRISTINE DeNAPOLI  
STEPHEN GIANOTTI  
CRAIG GILSTON  
CAROL KLEINBERG  
STEVEN LAZZARO  
ANTHONY MANN  
JOHN MANNINO  
SANDRA MILAD-GIBSON  
ROBERT SAVILLE  
HAL SOKOLOFF  
DAVID WARDELL

**Employee Representatives**

BENJAMIN ARANA  
THOMAS CAPURSO  
THOMAS CLEARY  
RICHARD DUVA  
CHRISTOPHER ERIKSON  
CHRISTOPHER ERIKSON JR.  
ANTHONY FALLEO  
WILLIAM HOFVING  
ROBERT OLENICK  
JOSEPH PROSCIA  
RICARDO ROLLINS  
JOSEPH SANTIGATE  
LANCE VAN ARSDALE

March 2024

Dear Employer:

The purpose of this letter is to clarify the instructions for electronic submission of contribution payments and all other payments to the Joint Industry Board. The electronic submission instructions for the Deferred Salary Plan contribution payments are also listed below.

▪ **Electronic Submission of Regular Weekly Contribution Payments**

Contractors that process their weekly contractor payroll reports electronically may choose to process their payment electronically via ACH payment. The electronic ACH is bank "Deutsche Bank Trust Company Americas."

ABA Number: 021001033

Company Name of Deposit: Joint Industry Board of the Electrical Industry

Checking Account No.: 00485933

Pertinent information required with the ACH payment is:

Total Amount of ACH Payment: \_\_\_\_\_

Contractor Name: \_\_\_\_\_

Contractor Number: \_\_\_\_\_

Week Ending Date: \_\_\_\_\_

Payroll Week Number: \_\_\_\_\_

▪ **Electronic Submission of All Other Payments**

Contractors that process payments such as bounced check replacement, audit delinquencies, shortages, stipulation payment, legal fees, interest, retro payrolls, and other, may choose to process their payment electronically via **fed wire**. The electronic **fed wire** is bank "Deutsche Bank Trust Company Americas."

ABA Number: 021001033

Company Name of Deposit: Joint Industry Board of the Electrical Industry

Checking Account No.: 00137699

Pertinent information required with the **fed wire** payment is:

Total Amount of Payment: \_\_\_\_\_

Contractor Name: \_\_\_\_\_

Contractor Number: \_\_\_\_\_

Purpose of Payment: Use below examples.

Bounced check replacement: **Repl**  
Stipulation Payment: **Stip**  
Audits: **Aud**  
Legal Fees: **Fees**  
Shortages: **Short**  
Interest (JIB/stip/audit/DSP/additional): **Jint/Sint/Aint/DSint/Adint**

If paying multiple items please email specifics to: Camille Floria [cfloria@jibe.com](mailto:cfloria@jibe.com), Nicole Simpson [nsimpson@jibe.com](mailto:nsimpson@jibe.com), Arturo Sarmiento [asarmiento@jibe.com](mailto:asarmiento@jibe.com), and Lynn Church [lchurch@jibe.com](mailto:lchurch@jibe.com).

▪ **New Electronic Submission of the Deferred Salary Plan Payments as of 3/1/24**

Deferred Salary Plan contributions and loan repayments can be wired to Empower. The electronic wire instruction is: “PNC BANK.”

Bank Address: Pittsburgh PA  
ABA Number: 043000096  
Account No.: 1079893271

Pertinent information required with the wire is:

Plan Name: Empower Trust Company Joint Industry Board  
Plan #: 525205-01  
Contractor # \_\_\_\_\_  
Week #: \_\_\_\_\_

If you would like to set up ACH payments with Empower, please email [JIBPayrollProcessing@Empower.com](mailto:JIBPayrollProcessing@Empower.com) for more information.

If you have any questions regarding this process, please call our Accounting Department at (718) 591-2000, ext. 1410 or email [contractadmin@jibe.com](mailto:contractadmin@jibe.com).

Sincerely,  
Joint Industry Board  
of the Electrical Industry

Ltrs/2024