

LOCAL 21
PLUMBERS/STEAMFITTERS/HVACR SERVICE
Of Westchester, Putnam, Dutchess & Ulster Counties, NY
1024 McKinley Street
Peekskill, NY 10566

FRANK PALEN
BUSINESS MANAGER/
FINANCIAL SECRETARY

PHONE: (914) 737-2166
FAX: (914) 737-2142

Authorization to Deduct Dues from the Local 21 Vacation Fund

Dear Member:

Once again we are offering our members the opportunity of paying their dues/death assessments, through MARCH OF 2017 when the vacation checks are issued on APRIL 1, 2016. This check will cover contributions received for the period January 1, 2015 through December 31, 2015. *Please note dues for **2016 dues will be \$ 49.00 for Journeyman and \$ 39.00 for Apprentices per month.**

PLEASE NOTE THAT THIS DEDUCTION WILL NOT BE EFFECTIVE UNTIL APRIL 2016 AND WILL COVER DUES FOR THE 12 MONTH PERIOD ENDING MARCH 2017. BE SURE TO KEEP YOUR DUES CURRENT UNTIL THE VACATION DEDUCTION GOES INTO EFFECT.

You must complete the form below, sign, detach it on the line and return it to the office or fax to (914) 737-2142 **prior to FRIDAY, MARCH 4, 2016** to take advantage of this method of payment. However, do not submit this form unless you are certain there are sufficient funds in your vacation for the year 2015. We offer this option because it is more efficient. There is less chance of losing your monetary benefits from the U.A., should you become delinquent or having your card lost in the mail.

Respectfully submitted,

Frank Palen

Frank Palen
Business Manager

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VOLUNTARY VACATION AUTHORIZATION

I _____ (print name), DO HEREBY AUTHORIZE THE TRUSTEES OF THE LOCAL 21 VACATION & HOLIDAY FUND TO DEDUCT THE AMOUNT OF MONEY NECESSARY FROM MY VACATION CHECK TO PAY MY DUES, REINSTATEMENTS AND ASSESSMENTS THROUGH MARCH 2017.

SIGNED AND PRINT : _____ DATE _____

Last 4 numbers of SS# : _____

THIS FORM WILL NOT BE ACCEPTED AFTER MARCH 4, 2016.

BUSINESS AGENTS: THOMAS CAREY - RON DIAZ - JOSEPH E. DULLEA - THOMAS O'BRIEN

