Paymentus

Required for all bank accounts prior to the first payment attempt to ensure you do not have an ACH Block in place:

Ensure the following ACH Origination ID is added as an Allowed ID through your financial institution:

Origination ID: 0000408976 (*including the leading zeroes*)

Note – if your financial institution requires a **Company Name** as part of the ACH Block Removal Application, you must submit two (2) applications to cover the following Invoice Types:

1. 32BJ Benefit Funds – **Benefit Contribution Invoice (BCI) and 401(k) Invoice**:
    Origination ID: 0000408976 (*including the leading zeroes*)
    Company Name: 32 Bldng Srvcs

2. Union, SEIU Local 32BJ –**Union Dues Invoice (UDI) and American Dream Fund Invoice (ADFI)**:
    Origination ID: 0000408976 (*including the leading zeroes*)
    Company Name: SEIU Local 32BJ

Please note that any bank account with an ACH debit block agreement will need to receive confirmation from the financial institution that the Origination ID was successfully added before the first payment attempt through Paymentus.