

Local Treasurers,

The January 2023 billing will bring many changes to the monthly billed amounts for members.

- Transportation Division dues increase from \$34.50 to \$35.50 ([see attached dues increase notice](#))
- Many General Committees and State Legislative Boards have dues increases scheduled
- VSTD monthly premium increases (See attached participant letters)
 - [From \\$25.53 to \\$34.50 for rail members](#)
 - [From \\$19.24 to \\$26.00 for bus members](#)

The Member Billed Changes report for January 2023 will show each of these changes for the members affected. If your Local or any of your LCAs are adjusting dues, it is important to notify the TD office as soon as possible so that those adjustments can be included on the report for the January 2023 eBill.

- Treasurers with members employed by **Kansas City Southern, Los Angeles County MTA, Keolis Commuter Rail, and Union Pacific** will need to update deductions in the Carrier Payroll system in TD Connect by acknowledging changes on the Member Billed Changes report by the cutoff date. KCS deadline is 11/22/22, UP deadline is LH 11/22/22, FH 12/12/22, MTA deadline is 11/15/22 and Keolis CR deadline is 11/30/22.
- The TD will process the payroll deduction changes for members employed by **Norfolk Southern and CSX** based on the members' projected billed amount as of November 14, 2022, which is for the January 2023 eBill. These changes will be applied to regular deductions, and any pick-up deductions not included in the regular deduction amount and scheduled for the off-cycle will not be altered by the TD office. **Payroll deduction amounts will be communicated for all active, E-49 and applicable applicant members. To prevent restarting any dues in error, please review your extended E-49 list and update member records for any individuals no longer with SMART-TD.**

We recognize that treasurers may have intentionally adjusted payroll deductions for some members to offset the member's variances. **If you have any members who should have their payroll deduction adjusted for this reason, please email those to Dora Wolf at dwolf@smart-union.org no later than Friday, November 11, 2022.** In your email be sure to include:

- Local number
- Carrier
- Member First and Last Name
- Member ID number
- The amount to add or the amount to subtract from the total billed amount (EX: "Add \$25" or "Subtract \$10")

After Norfolk Southern and CSX have been informed of the new payroll deduction amounts, the TD office will notify the affected treasurers via email. **Once notified, treasurers will need to go into the Member Billed Changes report and mark the applicable members with changes as "acknowledged."**

- The TD office will process the payroll deduction changes for members employed by the **carriers listed on the next page** based on the member's projected billed amount as of November 10, 2022, which is for the January 2023 eBill. These changes will be applied to the regular deductions, and any pick-up deductions you may have in place will not be altered by the TD office. **Payroll deduction amounts will be communicated for all active, E-49 and applicable applicant members. To prevent re-starting any dues in error, please review your extended E-49 list and update member records for any individuals no longer with SMART-TD.**

(Note: Any billed amount changes added to TD Connect after this date will not be sent to the carrier. S&Ts will need catch these members up on the next eBill. UTUIA and VLTD changes are typically reported to the Transportation Division on the 15th of each month.)

After the carriers have been informed of the new payroll deduction amounts, the TD office will notify the affected treasurers via email. **Once notified, treasurers will need to go into the new Member Billed Changes report and mark the applicable members with changes as “acknowledged.”**

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| A&O Railroad | Florida East Coast | Red River Valley & Western |
| Alabama & Tennessee River Railway | Fulton County Railway | Rochester and Southern |
| Alabama Gulf Coast | Gary Rlwy. | San Joaquin Valley RR |
| Albany Port | Georgia & Florida Railway | San Luis Rio Grande |
| Bayline | Grand Elk RR | SEARS |
| Birmingham Terminal | Illinois & Midland | SMART TD Payroll |
| Brownsville & Rio Grande | Intermodal Services of America | South Buffalo |
| Buffalo & Pittsburgh Railway | KEOLIS | South Carolina Central RR |
| California Northern | Kyle Railroad | South Carolina Pub Rwy |
| Canadian National | Lake Terminal | Spartanburg |
| Canadian Pacific | Louisiana & Delta | Stockton Terminal & Eastern RR |
| Canton Railroad | Louisiana Northwest | Springfield Terminal |
| Cedar Rapids & Iowa | Marquette Railroad | Texas City Terminal |
| Central RR of Indiana | Mississippi Exchange | TPWR |
| Chestnut Ridge Rail | Missouri & Northern Arkansas | Trona RR |
| Chicago Rail Link | Nebraska, Kansas & Colorado Rlwy | Twin River Tech |
| Columbia Cowlitz | New Orleans Public Belt | TZPR |
| Concord | Paducah & Louisville | Union RR |
| Dallas Garland & Northeastern | Port Terminal RR Assoc. | Veolia Tri-Rail |
| Delray Connecting RR | Providence & Worcester | Wichita Terminal Association |
| Dequeen Eastern | Puget Sound & Pacific | WRRC |
| Escabana & Lake Superior | RCPE | York Railway |

For members employed by any carrier not described in the two bullet points above, it is the responsibility of the Local Treasurer to make the necessary payroll deduction changes with the carrier by the applicable cut-off date.

There are two resources available in TD Connect that can assist treasurers needing to make payroll deduction changes. The first is the Member Billed Amount Changes Report. The second is the Current/Future Dues report that is available under the Dues menu. In November this report will display the billed amount for each member of the Local for the January eBill under the Future Dues column. In December this report will display the billed amount for each member of the Local for the January eBill under the Next Dues column. The report can be downloaded to an Excel file.

— SMART Transportation Division Operations