I-Remit Employer Electronic Portal

Why SEIU I-Remit?

**Increased Efficiency**

Upload files directly from your payroll software to the SEIU I-Remit system or utilize the pre-listed roster generated by the system, eliminating the need to manually create the remittance reports.

**Employee Enrollment**

End users can enter enrollment details for brand new members, provide changes to coverage elections and address on existing employees. Options are available to add/or change eligible dependents.

**Reduced Errors**

Reduces mathematical errors by automatically calculating remittance amounts with rates from current CBAs.

**Improved Record Keeping**

The system retains time-stamped submission files for future reference. Ability to view and print previous submitted reports, roster forms, and other payments.

How do I Sign up?

Contact Us either by Email portalquestions@seiufunds.org

What is SEIU I-Remit?

SEIU I-Remit Employer Portal is a secure online tool that allows Employers to submit and manage their monthly premiums using a tablet, smartphone, laptop, or computer.

It eliminates the need for completion of the paper forms with remittance data and saves time and money for both the Employer and Fund Office.

How It Works

Enrolled Employers are assigned unique credentials to identify each Bookkeeper. Once the Bookkeeper is logged into the SEIU I-Remit System they can select the remittance reporting period and contract for submission.

Additional features will include the ability to add and/or terminate Participants at the time of data entry, as well as make changes to the Employee’s job classification.

On submission of the report, the system automatically transfers remittance data to the Fund Office’s Benefit System.

All data transfers are encrypted, providing maximum security and privacy. The system’s historical reporting feature allows Employers to view previously submitted electronic reports on demand.