

PIPEFITTERS LOCAL 636

PO BOX 278
TROY, MI 48099-0278

PHONE: (248) 641-4936

TOLL FREE: (888) 646-8920

EMPLOYER'S REPORT OF HOURS AND CONTRIBUTIONS

GRADUATE SERVICE JOURNEYMAN I

SEC 109

MONTH: _____ FROM: _____ TO: _____

THIS REPORT WITH PAYMENT MUST BE **RECEIVED** BY THE PIPEFITTERS LOCAL 636 TRUST FUNDS NO LATER THAN THE **15th OF THE MONTH** FOLLOWING THE MONTH IN WHICH THE HOURS WERE WORKED. FOR **WEEKLY** EMPLOYERS FUNDS ARE DUE NO LATER THAN **SEVEN (7) BUSINESS DAYS** AFTER THE WEEK ENDING SUBMIT DATE. REMITTANCE IS BASED ON ALL ACTUAL HOURS WORKED. WAGE REDUCTION REMITTANCE IS BASED ON STRAIGHT TIME HOURS NOT TO EXCEED 40 HOURS PER WEEK.

SOCIAL SECURITY NUMBER	EMPLOYEE NAME	TOTAL HOURS WORKED (A)	WAGE REDUCTION PLAN STRAIGHT TIME NOT TO EXCEED 40 HOURS PER WEEK		
			HOURS (B)	RATE	AMOUNT (C)
TOTAL					

TOTAL HOURS (A) _____ X \$22.03 PER HOUR = \$ _____
WAGE REDUCTION (B) _____ HOURS TOTAL (C) \$ _____
TOTAL THIS REPORT \$ _____

MAKE CHECK PAYABLE TO: PIPEFITTERS LOCAL 636
MAIL TO: PIPEFITTERS LOCAL 636
PO BOX 675430
DETROIT, MI 48267-5430

SPECIAL NOTE: FAILURE TO FILE THIS REPORT ON TIME OR CALCULATED INCORRECTLY WILL RESULT IN A LIQUIDATED DAMAGES CHARGE WHICH WILL BE ADDED TO THE REMITTANCE AMOUNT. THE LIQUIDATED DAMAGES CHARGE IS 10 % OF THE REMITTANCE AMOUNT BUT NOT LESS THAN \$15.00.

FRINGE BENEFITS	
PENSION FUND	\$7.10
INSURANCE FUND - ACTIVE	\$10.85
INSURANCE FUND - RETIREE	\$0.00
DUES FUND	\$0.38
DEFINED CONTRIB FUND	\$2.25
SUB FUND	\$0.50
P.I.E.T. FUND	\$0.40
RETIREE & WIDOW FUND	\$0.10
INT'L TRAINING FUND	\$0.10
PIPING ED COUNCIL FUND	\$0.35
IAR FUND	\$0.00
TOTAL	\$22.03

EMPLOYERS NOT PAYING THE "CURRENT AMOUNT" TO THE PIPING EDUCATION COUNCIL FUND MUST ALLOCATE THIS AMOUNT TO THE INSURANCE FUND. PLEASE CHECK HERE IF APPLICABLE: _____ TRAINING FUND
IF THIS INFORMATION IS NOT COMPLETED, THE FUND OFFICE WILL ALLOCATE THIS AMOUNT DIRECTLY TO THE PIPING EDUCATION COUNCIL FUND.

ADMINISTRATIVE USE ONLY	EMPLOYER:
DATE RECEIVED: _____	_____
DEPOSIT DATE: _____	ADDRESS: _____
CHECK NUMBER: _____	CITY: _____ ST: _____ ZIP: _____
CHECK AMOUNT: _____	TELEPHONE: _____
ENTERED BY: _____	SIGNATURE: _____ DATE: _____

CHECK FOR MORE FORMS _____

SUBMISSIONS OF CONTRIBUTIONS ON AN ALTERNATE FORM MUST BE APPROVED BY THE JOINT ADMINISTRATIVE COMMITTEE

BY SIGNING THIS FORM, YOU CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS A FULL AND ACCURATE STATEMENT OF ALL EMPLOYEES WORKING FOR YOU UNDER THE JURISDICTION OF THE PIPEFITTERS LOCAL 636 FOR THE PERIOD INDICATED. BY FILING THIS REPORT, THE ABOVE NAMED EMPLOYER AGREES TO BE BOUND BY ALL THE TERMS OF THE CURRENT COLLECTIVE BARGAINING AGREEMENT BETWEEN THE PIPEFITTERS LOCAL 636 AND THE MECHANICAL CONTRACTORS ASSOCIATION OF DETROIT, INC. AND TO ALL THE TERMS OF THE TRUST AGREEMENTS OF THESE FUNDS. SPECIFICALLY INCLUDING PROVISIONS RELATING TO THE FRINGE BENEFIT FUND CONTRIBUTIONS.

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EMPLOYER'S REPORT OF HOURS AND CONTRIBUTIONS

GRADUATE SERVICE JOURNEYMAN II

SEC 109

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SOCIAL SECURITY NUMBER	EMPLOYEE NAME	TOTAL HOURS WORKED (A)	WAGE REDUCTION PLAN		
			STRAIGHT TIME NOT TO EXCEED 40 HOURS PER WEEK		
			HOURS (B)	RATE	AMOUNT (C)
TOTAL					

TOTAL HOURS (A) _____ x \$22.03 PER HOUR = \$ _____

WAGE REDUCTION (B) _____ HOURS TOTAL (C) \$ _____

TOTAL THIS REPORT \$ _____

MAKE CHECK PAYABLE TO: PIPEFITTERS LOCAL 636
MAIL TO: PIPEFITTERS LOCAL 636
PO BOX 675430
DETROIT, MI 48267-5430

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IAR FUND	\$0.00
TOTAL	\$22.03

EMPLOYERS NOT PAYING THE "CURRENT AMOUNT" TO THE PIPING EDUCATION COUNCIL FUND MUST ALLOCATE THIS AMOUNT TO THE INSURANCE FUND. PLEASE CHECK HERE IF APPLICABLE: _____ **TRAINING FUND**
IF THIS INFORMATION IS NOT COMPLETED, THE FUND OFFICE WILL ALLOCATE THIS AMOUNT DIRECTLY TO THE PIPING EDUCATION COUNCIL FUND.

ADMINISTRATIVE USE ONLY	EMPLOYER:
DATE RECEIVED: _____	_____
DEPOSIT DATE: _____	ADDRESS: _____
CHECK NUMBER: _____	CITY: _____ ST: _____ ZIP: _____
CHECK AMOUNT: _____	TELEPHONE: _____
ENTERED BY: _____	SIGNATURE: _____ DATE: _____

CHECK FOR MORE FORMS _____

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GRADUATE SERVICE JOURNEYMAN III

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			HOURS (B)	RATE	AMOUNT (C)
TOTAL					

<p>TOTAL HOURS (A) _____ x \$22.03 PER HOUR = \$ _____</p> <p>WAGE REDUCTION (B) _____ HOURS TOTAL (C) \$ _____</p> <p style="text-align: right;">TOTAL THIS REPORT \$ _____</p>	<p>MAKE CHECK PAYABLE TO: PIPEFITTERS LOCAL 636 MAIL TO: PIPEFITTERS LOCAL 636 PO BOX 675430 DETROIT, MI 48267-5430</p>
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<p style="text-align: center; font-weight: bold; font-size: small;">ADMINISTRATIVE USE ONLY</p> <p>DATE RECEIVED: _____</p> <p>DEPOSIT DATE: _____</p> <p>CHECK NUMBER: _____</p> <p>CHECK AMOUNT: _____</p> <p>ENTERED BY: _____</p>	<p>EMPLOYER: _____</p> <p>ADDRESS: _____</p> <p>CITY: _____ ST: _____ ZIP: _____</p> <p>TELEPHONE: _____</p> <p style="text-align: right;">CHECK FOR MORE FORMS _____</p> <p>SIGNATURE: _____ DATE: _____</p>
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