## I.U.P.A.T. DISTRICT COUNCIL NO. 51 **BENEFIT FUNDS**

## Received Date Zenith American Solutions, Fund Administrator **DC51** 3 Gateway Center 401 Liberty Avenue, Ste. 1200 Document No. for Internal use only Pittsburgh, PA 15222-1024 **GLZ** 1-800-242-8923 Report for Work Month/Year **GLZ Special Agreement** Market Recovery to \_\_ Addendum **RATES EFFECTIVE: January 2021 FUND** Fund Rate Based on Code APP DC51 JATF \$0.30 Total Hours Worked LMF DC51 LMF \$0.50 Total Hours Worked \$0.05 Total Hours Worked (employee deduction) ORG Organizing Fund DUE Dues Check-off 3% Total Gross Wages (employee deduction) Total Hours Worked: Х \$0.85 = \$ Total Gross Wages: Х 3% = \$ \$ Total No. of Participants on Report Document Total Report and payment are due in the Fund Office by the 25th day of the month following the work month. Liquidated Damages will be assessed as outlined in the Collective Bargaining Agreement.

Make Check Payable to: I.U.P.A.T. District Council No. 51 Benefit Funds, and mail report along with check to Zenith American Solutions at the address listed above.

If preferred, please call the number above for wiring and digital remittance instructions.

Employer Name	Fed. I.D. No
Address	Phone No.
	Fax No.

We certify this report to be true and correct and hereby accept and agree to abide by the terms and provisions as set forth in the Agreements and Declarations of Trust.

Check #

Authorized Signature

Date

Please check if:

□ No Longer Working in Area  $\sqcap$  Check here if new address

 $\Box$  Check here for more forms □ No Employees This Month