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

Received Date

Zenith American Solutions, Fund Administrator
3 Gateway Center
401 Liberty Avenue, Ste. 1200
Pittsburgh, PA 15222-1024
1-800-242-8923

Document No. for Internal use only

Report for Work Month/Year

_____ **to** _____

DC51
BRW
BRW

Bridge Painters Standard Agreement
Washington DC/Baltimore Areas

RATES EFFECTIVE: June 1, 2022 - May 31, 2023

	Internal Code	FUND	Rate	Based on
	WEL	Health & Welfare Fund	$5.66	Total Hours Worked
	APP	DC51 JATF	$1.05	Total Hours Worked
	ISA	Vacation Fund	$2.10	Total Hours Worked
	IMF	Industry Medical Fund	$0.50	Total Hours Worked
	ADD	ULLICO Life and AD&D Fund	$0.16	Total Hours Worked
	LMF	DC51 LMF	$0.05	Total Hours Worked
	DMV	DMV Association	$0.25	Total Hours Worked
	NSPC	NSPCA	$0.05	Total Hours Worked
	ORG	Organizing Fund	$0.05	Total Hours Worked (employee deduction)
	DUE	Dues Check-Off	5%	Total Gross Wages (employee deduction)

Total Hours Worked:		X	$9.87	=	$
Total Gross Wages:		X	0.05	=	$

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   □ Check here for more forms
                          □ Check here if new address   □ No Employees This Month