

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

DC51
PTR
PTR

**Painters Standard
Agreement**
**Washington
DC/Baltimore Areas**

Received Date

Zenith American Solutions, Fund Administrator
2 Gateway Center
603 Stanwix Street, Ste. 1500
Pittsburgh, PA 15222-1024
1-800-242-8923

Document No. for Internal use only

Report for Work Month/Year

--	--	--	--	--	--	--

to

RATES EFFECTIVE: June 1, 2023 – May 31, 2024

Fund Code	FUND	Rate	Based on
WEL	Health & Welfare	\$5.76	Total Hours Worked
APP	DC51 FTI	\$0.75	Total Hours Worked
LMF	DC51 LMF	\$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	\$6.61	=	\$
Total Gross Wages:		X	.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
 No Employees This Month Check here if new address