

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

Received Date

DC51
LCR
GLZ

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

Document No. for Internal use only
Report for Work Month/Year

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_____ to _____

*Glass &
Architectural Metal*

RATES EFFECTIVE: January 2024

Fund Code	FUND	Rate	Based on
APP	DC51 FTI	\$0.30	Total Hours Worked
LMF	DC51 LMF	\$0.50	Total Hours Worked
ORG	Organizing Fund	\$0.05	Total Hours Worked (employee deduction)
DUE	Dues Check-off	\$0.75	Total Hours Worked (employee deduction)

Total Hours Worked:		X	\$1.60	=	\$
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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:
- | | |
|--|--|
| <input type="checkbox"/> No Longer Working in Area | <input type="checkbox"/> Check here for more forms |
| <input type="checkbox"/> Check here if new address | <input type="checkbox"/> No Employees This Month |