

PLUMBERS, PIPE FITTERS & M.E.S. LOCAL UNION NO. 392 FRINGE BENEFITS AND EMPLOYEE DEDUCTIONS REMITTANCE REPORT

THIS FORM MUST BE COMPLETED IN ITS ENTIRETY

CONTRACTOR INFORMATION	
NAME: _____	
ADDRESS: _____	
EMPLOYER FEDERAL IDENTIFICATION NO.	
LOCAL UNION(S) 0392	
EMPLOYER'S ACCOUNT NO.	
JOB LOCATION	
DECLARATION —THE ABOVE NAMED CONTRACTOR CERTIFIES THAT THIS REPORT INCLUDES ONLY EMPLOYEES COVERED UNDER THE TERMS OF A COLLECTIVE BARGAINING AGREEMENT WITH THE UNITED ASSOCIATION OR A UNITED ASSOCIATION LOCAL UNION AND DOES NOT INCLUDE A SOLE PROPRIETOR NOR PARTNER OF THE CONTRACTOR.	

PREPARED BY
DATE
IF FINAL REPORT, INDICATE HERE <input type="checkbox"/>
IF NO HOURS ARE TO BE REPORTED FOR THIS MONTH, INDICATE HERE <input type="checkbox"/>

CALCULATIONS OF CONTRIBUTIONS AND DEDUCTIONS				
	TOTAL HOURS WORKED	TOTAL HOURS PAID	RATE	AMOUNT
Health & Welfare—All Classifications			6.85	
Special Fund (P.A.P.)—Journeyman			.55	
Special Fund (P.A.P.)—M.E.S. Advancement/Service man, Construction Helper, PL Serviceman			.45	
Special Fund (P.A.P.)—PL & PF Apprentices, M.E.S. Apprentices, PL Service Apprentices			.35	
Disability—M.E.S., Residential & Commercial			.10	
Supplemental Retirement Plan—Residential & Commercial (Excluding Construction Helper)			2.00	
Supplemental Retirement Plan—All other Classifications (Excluding Applicants)			.40	
Pension—PL, PF & M.E.S. Journeyman and 5th Year PL/PF Apprentices			11.60	
Pension—M.E.S. Advancement /Service man and 5th Year M.E.S. Apprentices			9.28	
Pension—3rd & 4th Year PL/PF & M.E.S. Apprentices & Construction Helper			5.80	
Pension—Residential Technicians (1-3+ Years), 5th Year Trainees & Special Skills			6.49	
Pension—Residential 3rd & 4th Year Trainees			3.25	
Pension—Commercial Journeyman			11.60	
Pension—Commercial Plumber Serviceman & Plumber Service Apprentices 3rd, 4th & 5th Year			6.50	
Supplemental Unemployment Benefit (S.U.B.)			.48	
M.E.S Education			.40	
All Other Education Fund			.40	
Industry Promotion Fund			.13	
Drug Free Workplace Program (D.F.W.P.)			.02	
Dues & Market Recovery			AS PER SCHED.	
Vacation Fund			AS PER SCHED.	
Supplemental Vacation Deduction			.50	

- THIS REMITTANCE REPORT SHALL BE SENT VIA E-MAIL TO fringes@local392fringefunds.com BY THE 15TH DAY OF THE MONTH FOLLOWING THE PRECEDING MONTH FOR HOURS WORKED/PAID.
 - ALL CONTRIBUTIONS SHALL BE MADE BY EACH CONTRACTOR ON THE LAST BUSINESS DAY OF THE MONTH COVERING THE REQUIRED PAYMENTS FOR THE PRECEDING MONTH.
 - CONTRIBUTIONS NOT RECEIVED BY THE LAST BUSINESS DAY OF THE MONTH WILL BE ASSESSED 8% LIQUIDATED DAMAGES ON THE UNPAID BALANCE.

REPORTED MONTH		PAYROLL PERIODS ENDING											
SOCIAL SECURITY NUMBER	LAST NAME	INITIALS	HOURS PAID BY PAYROLL PERIODS					TOTAL HOURS WORKED	TOTAL HOURS PAID	WAGE RATE OR RATES	GROSS WAGES PAID	DUES DED.	VACATION DED.
			1 ST	2 ND	3 RD	4 TH	5 TH						

If an employee is paid at more than one wage rate, the number of hours and gross wages paid at each wage rate must be shown.

VACATION FUND & SUPPLEMENTAL VACATION DEDUCTION—THESE MUST BE REMITTED SEPARATELY. E-mail a copy of the remittance report to remittance.392fcu@fuse.net and submit contributions via Electronic Funds Transfer to the account provided by the Local Union 392 Federal Credit Union.

NATIONAL PENSION—Remit direct on their form.

INTERNATIONAL TRAINING FUND—Remit with National Pension.

****OTHER FUNDS AND DUES DEDUCTION**—Please remit via Electronic Funds Transfer for the Fringe Benefit Funds and Dues Deduction.