MONTHLY REMITTANCE REPORT
(Please Type)

ILLINOIS VALLEY CONTRACTORS – ROOFERS
INDUSTRIAL ADVANCEMENT FUND - LABOR MANAGEMENT FUND

P.O. BOX 411 • LA SALLE, ILLINOIS 61301 • PHONE 815/223-0561 • FAX 815/223-5908

EMPLOYER: Name _____ Fax _____

ADDRESS: _____ Tel. _____

City _____ State _____ Zip _____

PREPARED BY: _____ Date _____ 20____

PAY PERIOD COVERED AS SHOWN IN EMPLOYER'S INDIVIDUAL EARNING RECORDS

from _____ to _____

EMPLOYEE'S SOCIAL SECURITY NUMBER 000 00 0000	NAME OF EMPLOYEE (last name first)	HOURS WORKED	CONTRIBUTION	
			IAF .07 Per Hr.	L/M .02 Per Hr.
	SUBTOTAL			
	TOTAL (Please pay this amount) →			

Make one check payable to "Illinois Valley Construction I.A.F. & L/M" and send together with WHITE copy to the address at the top of this form. Retain the CANARY copy for your records.

Payment is due by the 10th of each month, for the previous month's payroll. Payment not received by the 20th will be considered delinquent and a violation of contract, and the employer will be held liable.

Check where applicable:

- ☐ Inactive (no men this month)
- ☐ Final report (attach explanation)
- ☐ Send additional remittance reports

Send WHITE copy with remittance

Keep CANARY copy for your records

(For Fund purposes only)

Ck. Date _____

Ck. # _____

Remittance _____

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