MONTHLY REMITTANCE REPORT
(Please Type or Print)

ILLINOIS VALLEY CONTRACTORS - TEAMSTERS

INDUSTRIAL ADVANCEMENT FUND - LABOR MANAGEMENT FUND

1120 FIRST ST. ● 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 .14 Per Hr.	CONTRIBUTION L/M .02 Per Hr.
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
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			$ -	$ -
			$ -	$ -
	SUBTOTAL	0	$ -	$ -
	TOTAL (Please pay this amount)		$ -	

Make check payable to "Illinois Valley Construction I.A.F. & L/M" and send together with a copy of this form to the above address. 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

(For Fund purposes only)

Ck. Date ______________

Ck. # ______________

Remittance ______________