



# INTERNATIONAL UNION OF OPERATING ENGINEERS

Date    /   /   

**PERIOD**  
 10/09/2016  
 Thru  
 10/08/2017

**LOCAL 138 STAMP FUND**  
**POST OFFICE BOX 206**  
**FARMINGDALE, NEW YORK 11735**

PHONE (631) 694-2478    FAX (631) 694-6932

Stamp Fund Use Only

# SHOP

Employer \_\_\_\_\_ EIN No. \_\_\_\_\_

Job Location \_\_\_\_\_

Address \_\_\_\_\_

Submitted By \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Work Week    /   /    Thru    /   /   

Phone \_\_\_\_\_ Fax \_\_\_\_\_

Employee Social	Employee Name	Regular	Overtime	Rate	Total Wages
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<b>TOTAL</b>					

**\*Please issue check payable to: "Local 138 Clearance Account"**  
 I/we hereby certify that the information contained in this report and the attached sheet is true and correct, that the wages and hours reported represent wages and hours paid to all insured members of the above Welfare Fund, Retirement Benefit Fund and Dues Checkoff Fund in the employ of the of the named employer for the period specified.

**CHECK NO.** \_\_\_\_\_ **TOTAL \$** \_\_\_\_\_

**Signature** \_\_\_\_\_

**Number of employees on all sheets**

See reverse for fund allocation and reference tables

**Title** \_\_\_\_\_

MAKE REMITTANCE PAYABLE TO "LOCAL 138 CLEARANCE ACCOUNT"

MONIES TO BE ALLOCATED

9.00 PER HOUR FOR WELFARE	.15 DOPS	
3.50 PER HOUR FOR PENSION	1.36 DUES CHECK OFF	.80 PER HOUR TO SUPP UNEMPLOYMENT FUND
3.50 PER HOUR FOR PENSION OT HRS	1.36 DUES CHECK OFF OT	.80 PER HOUR TO SUPP UNEMPLOYMENT FUND OT
8.00 PER HOUR FOR ANNUITY	.12 POLITICAL ACTION COMMITTEE	.40 PER HOUR TO LEGAL FUND
8.00 PER HOUR FOR ANNUITY OT	.12 POLITICAL ACTION COMMITTEE OT	.40 PER HOUR TO LEGAL FUND OT

**IN COMPLETING THIS FORM PLEASE NOTE**

- 1) THE HOURLY RATES, AS THEY APPEAR IN THE WAGE SCHEDULE, INCLUDE THE DUES CHECK OFF, PAC AND LEGAL MONIES
- 2) THE MONIES FOR THE DUES CHECK OFF AND PAC ARE DEDUCTED FROM THE EMPLOYEES WAGES AFTER TAXES.
- 3) FOR ASSISTANCE IN THE COMPLETING OF THIS FORM, CONTACT THE STAMP FUND AT 631-694-2478 ext 3.

**PLEASE TAKE NOTE:**

CONTRACTORS ARE RESPONSIBLE FOR A \$25.00 CHARGE PER INCIDENT, WHEN CHECK PRESENTED TO THE LOCAL 138 CLEARANCE ACCOUNT STAMP ("FUND") HAS BEEN DISHONORED FOR ANY REASON. THIS CHARGE IS IN ADDITION TO ANY CHARGE ASSESSED BY A BANK. UNDER GENERAL OBLIGATIONS LAW 11-104, THE FUND ALSO RESERVES THE RIGHT TO SEEK CRIMINAL AND CIVIL PENALTIES AGAINST YOU. CIVIL PENALTIES (LIQUIDATED DAMAGES) MAY EQUAL TWICE THE FACE AMOUNT OF THE CHECK, UP TO \$750.00 IN ADDITION TO THE ORIGINAL AMOUNT.

Welfare:	\$ 9.00 per hour	=	\$	<input type="text"/>
Total Hours Worked (Regular and Overtime)		=	\$	<input type="text"/>
Unemployment:	\$ .80 per hour	=	\$	<input type="text"/>
Pension:	\$ 3.50 per hour	=	\$	<input type="text"/>
Annuity:	\$ 8.00 per hour	=	\$	<input type="text"/>
Dues Check off:	\$ 1.36 per hour	=	\$	<input type="text"/>
Legal:	\$ .40 per hour	=	\$	<input type="text"/>
PAC:	\$ .12 per hour	=	\$	<input type="text"/>
DOPS	\$ .15 per hour	=	\$	<input type="text"/>
Plus Interest Penalty:		=	\$	<input type="text"/>
Debit:		=	\$	<input type="text"/>
Less Credit:		=	\$	<input type="text"/>
<b>TOTAL PAYMENT</b>		=	\$	<input type="text"/>