



INTERNATIONAL UNION OF OPERATING ENGINEERS

Date / /

PERIOD
08/01/2020
Thru
07/31/2021

LOCAL 138 STAMP FUND
POST OFFICE BOX 206
FARMINGDALE, NEW YORK 11735
PHONE (631) 694-2478 FAX (631) 694-6932

Stamp Fund Use Only
DRILLER

Employer _____ EIN No. _____

Job Location _____

Address _____

Submitted By _____

City _____ State _____ Zip _____

Work Week / / Thru / /

Phone _____ Fax _____

E-Mail: _____

Employee Social Employee Name Regular Overtime Rate Total Wages

Employee Social	Employee Name	Regular	Overtime	Rate	Total Wages
TOTAL					

***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

Title _____

See reverse for fund allocation and reference tables

MAKE REMITTANCE PAYABLE TO OPERATING ENGINEERS LOCAL 138, CLEARANCE ACCOUNT-STAMP FUND

MONIES TO BE ALLOCATED

10% OF TOTAL WAGES FOR WELFARE AT STRAIGHT TIME RATE PLUS .55 PER HOUR ON ALL HOURS PAID

3.05 PER HOUR FOR PENSION	1.35 DUES CHECK OFF	.35 PER HOUR TO SUPP UNEMPLOYMENT FUND
3.05 PER HOUR FOR PENSION OT HRS	1.35 DUES CHECK OFF OT	.35 PER HOUR TO SUPP UNEMPLOYMENT FUND
8.00 PER HOUR FOR ANNUITY	.15 POLITICAL ACTION COMMITTEE	.15 PER HOUR TO LEGAL FUND
12.00 PER HOUR FOR ANNUITY OT	.15 POLITICAL ACTION COMMITTEE OT	.15 PER HOUR TO LEGAL FUND OT
	.05 APPRENTICE	.50 PER HOUR FOR HRA
	.05 APPRENTICE OT	.50 PER HOUR FOR HRA 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: (10% of straight time wages)	=	\$	_____
Plus \$.55 per hour on all hours paid			
Apprentice	\$.05 per hour Regular	= \$ _____
	\$.05 per hour Overtime	= \$ _____
Unemployment:	\$.35 per hour	= \$ _____
Annuity:	\$	8.00 per hour Regular	= \$ _____
	\$	12.00 per hour Overtime	= \$ _____
Dues Check off:	\$	1.35 per hour	= \$ _____
Legal:	\$.15 per hour	= \$ _____
HRA:	\$.50 per hour	= \$ _____
PAC:	\$.15 per hour	= \$ _____
Plus Interest Penalty:	=	\$	_____
Debit:	=	\$	_____
Less Credit:	=	\$	_____
	=	\$	_____
TOTAL PAYMENT = \$			_____