

CARPENTERS DISTRICT COUNCIL OF KANSAS CITY & VICINITY
FLOOR LAYER REPORT
EFFECTIVE APRIL 1, 2010

- ① In a separate letter attached to this report, list the names, social security numbers, and total number of days lost in payroll periods covered by this report for all Carpenter Employees receiving Workers' Compensation disability payments. To comply with COBRA, list on separate sheets the names and social security numbers for any Carpenter Employees who, to your knowledge, died or attained age 65 during the time period covered by this report.
- ② For internal accounting purposes and in determining the accuracy of the contributions, list the counties worked in by each individual Carpenter Employee. In listing the counties, use the following four-letter codes.

KANSAS CITY MISSOURI AREA			ST. JOSEPH, MO AREA		KANSAS				
BATM	Bates	JACM	Jackson	ANDM	Andrew	ATCK	Atchison	WYAK	Wyandotte
CALM	Caldwell	JOHM	Johnson	ATCM	Atchison	BROK	Brown		
CARM	Carroll	LAFM	Lafayette	BUKM	Buchanan	DONK	Doniphan		
CASM	Cass	LIVM	Livingston	CLIM	Clinton	DOUK	Douglas		
CLAM	Clay	MERM	Mercer	DEKM	Dekalb	JOHK	Johnson		
DAVM	Davies	PLAM	Platte	GENM	Gentry	LEAK	Leavenworth		
GRUM	Grundy	RAYM	Ray	HOLM	Holt	LINK	Linn		
HARM	Harrison	SALM	Saline	NODM	Nodaway	MIAM	Miami		
HENM	Henry			WORM	Worth	SHAK	Shawnee		

- ③ Enter total hours worked, INCLUDING OVERTIME HOURS, for each individual Carpenter Employee in the appropriate Column. **An asterisk (*) is to be placed in front of the last name of all Carpenter Employees who have supplied a written authorization to withhold dues and the dollar amount of dues withheld is to be placed in the DUES PAID column for each Carpenter Employee for whom dues were withheld (see 10 below).**
- ④ For each page, place the total for each column in the spaces provided.
- ⑤ Where continuation pages are used, enter the grand total of all pages included in this report. Enter Journeymen, totals opposite , Apprentices 2701-5600 opposite , Apprentices 1301-2700 opposite , apprentices 0 - 1300 opposite .
- ⑥ Multiply the grand total of journeymen hours by the contribution rate shown, or the current contribution rate called for by the current Collective Bargaining Agreement (if different).
- ⑦ Multiply the grand total of hours for Apprentices 2701 to 5600 and material handlers by the contribution rate shown, or the current contribution rate called for by the current Collective Bargaining Agreement (if different). **To verify if an employee is an apprentice and if so what level he is at contact Carpenter Joint Apprentice Committee at 816/471-0883.**
- ⑧ Multiply the grand total of hours for Apprentices 1301 to 2700 by the contribution rate shown, or the current contribution rate called for by the current Collective Bargaining Agreement (if different).
- ⑨ Multiply the grand total of hours for Apprentices 0 - 1300 by the contribution rate shown, or the current contribution rate called for by the current Collective Bargaining Agreement (if different).
- ⑩ Employers who have received written authorization, or verification of such written authorization, from their Carpenter Employees to withhold dues from their checks shall contribute the rate shown, or the current rate called for by the current Collective Bargaining Agreement (if different) multiplied by the grand total of hours for all Carpenter Employees marked by an asterisk (*). **To verify if a Carpenter Employee has current written authorization to withhold dues, contact Kansas City Carpenter District Council at 816/931-3414.**

Enter the total amount which will be shown on remittance check. This figure will reflect the total Employer Contribution.

- ⑪ Type or print name and title of person signing this remittance report in spaces provided.

Reports and/or remittances submitted after this date are subject to a Liquidated Damages charge of Five Percent (5%) of the total amount of contributions due. Reports and/or remittances more than two months past due are subject to a Liquidated Damages charge of Six Percent (6%); three months, Eight Percent (8%); four months, Eleven Percent (11%); five months, Fifteen Percent (15%); and six months, Twenty Percent (20%).

In addition, interest will be charged at current IRS interest per month for each and every month past due.

Any Liquidated Damages charges, interest or adjustment for overpayments or underpayments will be communicated to you by the Funds' Administrator and resolved separately from this remittance report.

