

**CARPENTERS DISTRICT COUNCIL OF KANSAS CITY & VICINITY
FLOOR LAYER REPORT
EFFECTIVE MAY 1, 2011**

- 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	BUCM 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	MIAK 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 [6], Apprentices 2701-5600 opposite [7], Apprentices 1301-2700 opposite [8], apprentices 0 - 1300 opposite [9].
- 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 current rate called for by the current Collective Bargaining Agreement 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 The Carpenters District Council at 816/931-3414. Included in total are vacation and market recovery funds; this does not require authorization.**

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.

