### **Introducing our new Employer Remittance Form**

### What's New?

<u>ID Number:</u> A unique six digit number assigned to each employer. Please reference this number when calling the Fund Office regarding your account.

**Reference Number: (Highlighted in Yellow)** Precisely identifies this Remittance Form to the Fund Office. It is specific to the Employer, Bargaining Agreement, and Work Period. If you want to report a different Work Period or Agreement, do not photocopy and mark-up a Remittance Form. Call the Fund Office for assistance.

<u>Bargaining Agreement: (Highlighted in Blue)</u> Shows the Bargaining Agreement under which you are to report your employees' hours on this Remittance Form.

**Location:** Appears only if this Remittance Form is targeted to employees working on a specific job.

#### **Employee Classification and Rates: (Highlighted in Green)**

Class	Classification	Description
		Employees with full benefits
Α	or APP NO PENSION	Apprentice without Pension
APEN		Apprentice with Pension
SAAB	APP A-B	Apprentices A-B
SACG	APP C-G	Apprentices C-G

**HOURLY-** For specific agreements, used to report total.

**FLAT-** For specific agreements, used to report flat contribution rate report total.

**Alt-ID: (Highlighted in Orange)** Formerly called O.E. ID, this is the alternative ID to be used instead of Social Security Numbers.

The employer is responsible to fill out items noted in red on the below examples.

Please call the Employer Accounting Department at the Fund Office with any questions regarding the new form at (626) 356-1040.

# Please see the below examples of our new Remittance Form



## OPERATING ENGINEERS TRUST FUNDS - LOCAL 12 EMPLOYERS MONTHLY REPORT TO TRUSTEES DO NOT CHANGE ANY OF THE DETAILS IMPRINTED ON THIS FORM

PAGE 1 OF 2

Classifications

REF # THIS REPORT COVERS HOURS FOR THE MONTH OF					F	TRUST			EMPL	RATES				
BB2527 <b>MONTH YEAR</b> 06 2015								-		APP A-B	APP C-G			
ID NUMBER	AGREE	MENT CODE	LOCA	TION		VACATIO	1 .	4.15	3.30	3.30				
123456	CELS	A-F <b>/</b>	FIELD HOURS			HEALTH & WELFARE				1.20	11.20	11.20		
EMPLOYER NAME AND ADDRESS Employer Agreement						PENSIO				3.55		8.55		
EMPLOYER NAME								NTICESHIP	0.90		0.90	0.90		
ADDRESS							CONTRA			0.15	0.15			
CITY, STATE ZIP												51.15	00	
PLEASE RETAIN A	A COPY	FOR YOUR REC	ORDS	NGINEERS FUN	DS INC									
MAIL TO: OPERA	TING EN	NGINEERS TRUS			DO, 1110.									
	OX 84463 NGELES	, CA 90084-4633	(626)35	6-1040										
The employer and report and all attac	undersi hments	gned certifies th	at the in	formation conta , in accordance	ined in this with instructi	ons	TOTAL RA	TE.		24	<b>1.</b> 95	15.55	24.10	
The employer and undersigned certifies that the information contained in this report and all attachments is correct and complete, in accordance with instructions provided. And that employer is bound by and all payments reported hereunder are made under a written agreement as required by 29 USC § 186(c)(5)(b) for all hours worked by or paid to all engineers for the period.  Employer Signature  Payroll					are rs	CLASSIFIC	CATION	TOTAL HOL	IRS	тот	TAL RATE AMOUN		IT DUE	
SIGNED BY TITLE 7/1/2015 PHONE NO. DATE						_	_		245			24.95 6,112		112.75
IMPORTANT THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH. PLEASE CHECK THE APPROPRIATE BOX NO EMPLOYEES WORKED THIS MONTH.  NO EMPLOYEES WORKED THIS MONTH.  PAYMENT AND DATE					IE	АРР А-В		12			15.	.55 <b>186.60</b>		
						APP C-G		65			24.	10 1,	1,566.50	
PLEASE CONTINUE MAILING REPORT STAMPED IN THE FUND OFFICE BY THE 20TH OF EACH MONTH IN ORDER TO AVOID				D										
TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE(S) TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.  BEING CHARGED LIQUIDATED DAMAGES.				ED	TOTAL						7,8	365.85		
EMPLOYEE'S LAS	T NAME	FIRST NA	ME		МІ	SSN	#	ALT-ID	T-ID CLAS			HOURS		
Employee1		MyNa	lyName		Α	876	543210				245			
Employee2		MyNa	MyName		В	123	456789	SA		SAAB		12		
Employee3		MyNa	MyName		С	109	876543		SACG			65		
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## OPERATING ENGINEERS TRUST FUNDS - LOCAL 12 EMPLOYERS MONTHLY REPORT TO TRUSTEES DO NOT CHANGE ANY OF THE DETAILS IMPRINTED ON THIS FORM

REF # THIS REPORT COVERS HOURS FOR THE MONTH OF						TRUST				EMPLOYEE CLASSIFICATION AND RATES					
BB5372		MONTH YEAR	06	2015								HOURL	Υ	FLAT	
ID NUMBER	AGREE	MENT CODE	LOCA	TION			VACATION	ON/HOLII	DAY		2.9	5	+		
123456 SP-IN1					HEALTH & WELFARE					11.20	,   ,	1344.00			
EMPLOYER NAME AND ADDRESS							PENSIO			8.5	5				
EMPLOYED NAME						TICE/TR	JG	0.8		+					
EMPLOYER NAME ADD RESS CITY, STATE ZIP								ACT COM		0.1	-	+			
							CONTRA	401 00IV	INOL	0.1	3				
PLEASE RETAIN MAKE ONE CHEC	A COPY CK PAYA	FOR YOUR RECO	ORDS TING E	NGINEERS FUN	DS, INC.								+		
MAIL TO: OPER. P.O. B LOS A	ATING EN SOX 84463 NGELES	NGINEERS TRUS 33 , CA 90084-4633	T FUND (626)35	9S 56-1040											
The employer and report and all atta	d undersi	gned certifies that is correct and co	t the in	formation conta , in accordance	ined in this with instructi	ons	TOTAL RA	ATE			12.4	5 11.2	0 1	344.00	
The employer and undersigned certifies that the information contained in this report and all attachments is correct and complete, in accordance with instructions provided. And that employer is bound by and all payments reported hereunder are made under a written agreement as required by 29 USC § 186(c)(5)(b) for all hours worked by or paid to all engineers for the period.  Employer Signature  Payroll					are irs	CLASSIFI	CATION	TO <sup>-</sup>	AL JRS/QTY		OTAL RATE			AMOUNT DUE	
SIGNED BY (626) 350	6-1040			TIT/F1/201	5	_	- 424			424			12.45	5,278.80	
PHONE NO.  IMPORTANT THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH. PLEASE CHECK THE APPROPRIATE BOX NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT  DATE  IMPORTANT NOTICE THIS REPORT IS DUE ON THE 10TH OF EACH MONTH AND MUST BE RECEIVED WITH PAYMENT AND DATE STAMPED IN THE FUND						HOURLY 124				11.20		1,388.80			
						FLAT 3				1344.00		4,032.00			
FORMS  TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE(S) TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING  OFFICE BY THE 20TH OF E MONTH IN ORDER TO AVO BEING CHARGED LIQUIDA DAMAGES.				DER TO AVOI	D	TOTAL						10	,699.60		
ANY IN THE NEAR FUTURE.  EMPLOYEE'S LAST NAME FIRST NAME			MI SSN		# ALT-ID		CLASS		<u> </u>	HOURS		QUANTIT			
								R	$\exists$	Forme	erly O.E	E. Numb	er		
Employee1		MyNa	ame		Α	876	543210					40			
Employee2		MyNa	ame		В	123	3456789					84			
Employee3		MyNa			С		654321					100			1
Employee4		MyNa	ame		D	321	654987					100			1
Employee5		MyNa	ame		Е	894	1652136					100			1