


Introducing our new system of Remittance Reporting

What's New?

- Each Employer is assigned a single new Employer Number
- An Employer can have multiple Agreements with the Trust Funds
- Different Agreements are Reported on Separate COMBINED EMPLOYER REPORTS OF CONTRIBUTION (REMITTANCE REPORTS)
- Hours reported must include the Member's Work Classification and Birth Date. – See enclosed Employer's Combined Report of Contributions Continuation Sheet.

REMITTANCE REPORTS - Here is an example of the new Remittance Report



CEMENT MASONS FOR NORTHERN CALIFORNIA
COMBINED EMPLOYER REPORT OF CONTRIBUTIONS
 220 CAMPUS LN - FAIRFIELD CA 94534 - TELEPHONE (707)864-3300 FAX (707)864-5856

This report is due and payable on or before the 15th day following the month in which employment occurred.

SEND CHECK AND ORIGINAL OF THIS REPORT TO:
 NORTHERN CALIFORNIA CEMENT MASONS TRUST FUNDS
 P O BOX 883273
 SAN FRANCISCO CA 94188-3273

IF NO CEMENT MASONS WERE EMPLOYED DURING THE MONTH, CHECK HERE ()
 SIGNATURE _____ DATE _____
 TITLE _____

Work Period: 09-01-2012 to 09-30-2012

JOE'S CONCRETE
 ELM AVE.
 SAN JOSE, CA 95101

Reference#:	D19717	Agreement:	MUCMASTER			
Employer#:	50878	Location:				
Fund	Fund Name	Qty	Rate	ER Contrib.	Adjustment	Total
J	JOURNEYMAN					
MAPP	CH APPRENTICE		0.4700			
MWH	CH HEALTH & WELFARE		7.5500			
MPSN	CH PENSION		8.8000			
MUC	CH UNITED CONTRACTORS		0.0500			
MVAC	CH VACATION		5.1400			
C1	CH APPRENTICE 1					
MWH	CH HEALTH & WELFARE		7.5500			
Total Remitted: \$						

Trust Fund Message / Comment:

By submitting this report the undersigned certifies that the information contained on this sheet and all continuation sheets is correct; that all compensated hours paid to the Cement Masons employed by the undersigned during the period covered are reported herein; that the undersigned is bound by, and all payments reported herein are made under and pursuant to the Cement Masons Master Agreement and/or any other written agreements applicable to the funds as required by section 1821(a)(3)(a) of the Labor Management Relations Act; that all persons reported are employees of such employer within the meaning of that act and ERISA; that the depository bank is authorized by the undersigned to transfer the monies remitted herein to the appropriate Funds or Service accounts in accordance with instructions issued by the appropriate Board of Trustees, or Designated agents and that this report, whether or not signed in the space provided below, is being submitted by the employer or a duly authorized representative of the employer.

Report Period - has been replaced by a **Work Period** From and Thru Date

Reference # - precisely identifies this Remittance Report to the Fund. It is specific to the Employer/Agreement and Work Period. If you want to report a different Work Period or Agreement you should not photocopy a Remittance Report. Call the Fund Office for help.

Employer # - shows your newly-assigned single Employer Number.

Agreement – shows the agreement under which you are reporting your employees on this remittance.

Location – only populated if this Remittance Report is targeted to employees working on a specific job.

Work Classification – In the new system, all your Work Classifications are reported on a single Remittance Report. To the left of the Work Classification Description there is a 1-3 letter Work Classification Code. You will use this on the Continuation Sheet (or payroll report) where you enter Employee Hours.

Total Remitted - this is the Total Remitted for all Work Classifications on the Report.

Please call the Employer Accounts Department at the Fund Office with any questions (707) 864-3300 ext. 269 or 267.