

DC#4 Bridge/Tank Apprentice Contribution Remittance Report
585 Aero Drive, Cheektowaga, NY 14225 * Phone (716) 565-0303 * Fax (716) 565-0306
This Form is Effective on wages paid January 1, 2026 through April 30, 2026

Employer _____ Period Beginning _____

Address _____ Period Ending _____

Phone # _____

Prepared By _____

Email: _____

Total Payment \$ _____ - Check # _____

☐ Please check if you have no hours to report

Members Name	IUPAT Member ID#	Program Code	Hours Worked	Wages
		1A		
		1A		
		1A		
		1B		
		1B		
		1B		
		2A		
		2A		
		2A		
		2B		
		2B		
		2B		
		3A		
		3A		
		3A		
		3B		
		3B		
		3B		
		Totals		

FOR OFFICE USE ONLY

Please make ONE check payable to
P.D.C. #4 Trust Funds and mail to
585 Aero Drive, Cheektowaga, NY 14225

NOTES:

Be sure to use the correct spaces for program code to calculate properly

Rate		Hours/Wages	Total Due
\$ 5.00	H&W 1A		
\$ 5.35	H&W 1B		
\$ 5.70	H&W 2A		
\$ 5.80	H&W 2B		
\$ 6.15	H&W 3A		
\$ 6.50	H&W 3B		
\$ 0.50	IUPAT Pension 1st Yr & 2A		
\$ 0.75	IUPAT Pension 2B & 3rd Yr		
\$ 0.95	DC4 FTI		
\$ 0.15	STAR		
2.5% gross wages	Dues Check off		
\$ 0.17	1st Yr Dues Check off		
\$ 0.18	2A Dues Check off		
\$ 0.19	2B Dues Check off		
\$ 0.20	3A Dues Check off		
\$ 0.21	3B Dues Check off		
\$ 0.04	BBT DCO		
\$ 0.35	IUPAT Admin Dues		
\$ 0.05	DC#4 Organizing		
Total Payment Due			