



**MONTHLY REPORT OF PAYMENTS TO
ASSOCIATED GENERAL CONTRACTORS OF ILLINOIS
INDUSTRY ADVANCEMENT FUND [IAF]**

NAME OF CRAFT	LOCAL UNION NO.	FOR MONTH / YEAR	DUE DATE
TEAMSTERS			

NOTE: IAF payments are due by the 15th of the month following the month in which the work was performed.

**IAF CONTRIBUTION RATE IS
\$0.03 PER HOUR WORKED.**

COMPANY NAME _____

COMPANY PHONE # _____

LOCATION OF WORK _____

	NAME OF EMPLOYEE	TOTAL HOURS FOR MONTH	TOTAL IAF CONTRIBUTION
1			\$
2			\$
3			\$
4			\$
5			\$
6			\$
7			\$
8			\$
9			\$
10			\$
11			\$
12			\$
13			\$
14			\$
15			\$
16			\$
17			\$
18			\$
19			\$
20			\$
TOTAL:			\$

By: _____ Title: _____ Date: _____
Name

**Please remit total payment shown above, along with this form, to:
AGC of Illinois · 3219 Executive Drive · Springfield, IL 62703 · 217-789-2650
This form may be downloaded at www.agcil.org (About AGCI / Forms)**