



**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.

**EFFECTIVE MAY 1, 2019, THE
IAF CONTRIBUTION RATE IS
\$0.20 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 ("More Info" section)**