

**STABILIZATION FUND c/o CLRA
for Electrical 1852 employees only**

Company Name:	
Address:	
Phone:	
Fax:	
Email:	

MONTH/YEAR REPORTED	TOTAL HOURS PAID	RATE	TOTAL DUE
		\$0.50	

NOTE: Monies due for the Stabilization Fund for Electrical 1852 employees are to be remitted on a monthly basis for hours paid in the preceding month. This remittance is due to be received in our office on or before the fifteenth (15th) day of the following month. This remittance cannot be combined with any other remittance and must be on a separate cheque. If no unionized hours are worked in any given month, submit this form showing nil contributions.

Please retain one copy for your files
and return one copy with your remittance made payable to:
Electrical 1852 Stabilization Fund c/o CLRA
260 Brownlow Avenue, Unit 1
Dartmouth, NS B3B 1V9

Phone: 902-468-2283
Fax: 902-468-3705

This form is available in Excel. The Excel version is a great tool as it can provide the amount due to be remitted simply by entering the hours worked. This is available for download in the "Forms" section of www.nsclra.ca.

RATE EFFECTIVE: June 20, 2018
FORM UPDATED: July 12, 2018
REASON FOR UPDATE: new form