

**STABILIZATION FUND c/o CLRA**  
**for Carpenter 1588 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 Carpenter 1588 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:  
**Carpenter 1588 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](http://www.nsclra.ca).*

RATE EFFECTIVE: April 6, 2018  
FORM UPDATED: July 24, 2018  
REASON FOR UPDATE: Notes & address updated