NO OF EMPLOYER _____

NAME OF EMPLOYER _____

RESERVED FOR THE CPEEP			
RÉCEPTION		VÉRIFICATRICE	
PAIEMENT	avec RM	Erreur	Paiement reçu

VOLUNTARY CONTRIBUTIONS

SIN	NAME	FIRST NAME	AMOUNT
AMOUNT TO SEND TO THE PARITY COMMITTEE (voluntary contributions)			

Please note that the payment for the voluntary contributions of your employees must be sent to the Parity Committee by cheque. **The payment for the voluntary contributions can not be sent on the same cheque as the payment for the 1% levy and the RRSP contributions (made by the employer) and / or the payment of a claim**.

IMPORTANT NOTICE: Please note that in the event that a payment is sent on the same cheque as the levy and the RRSP (payment made by the employer), the cheque will be cashed. However, the amount listed for the voluntary contribution, will be kept in the employer's account as a credit. The employer will need to send a new cheque covering only the payment for the voluntary contributions. If the amount listed on the form does not balance with the amount on the cheque, please note that the cheque will be returned to the employer and a new cheque will be requested.