

WORKSHEET FOR PENSION PLAN DUES ADJUSTMENT

Complete this Worksheet for Pension Plan Dues Adjustment when a correction is being requested for multiple billing periods. Complete a separate Worksheet for each affected member. <u>Attach the worksheet to the Employer Request for Pension Plan Dues Adjustment.</u>

- PLEASE TYPE OR PRINT CLEARLY -

I. EMPLOYER INFORMATION				
Name			Remitter Number	
II. AFFECTED MEMBER INFORMATION				
Member Name		Member Ref. No.	Member Account No.	·
Address				
City		State Cou	ntry Zip Code	
III. REQUESTED PENSION PLAN DUES ADJUSTMENT				
Complete the following information for the affected member. Complete a separate worksheet for the affected member for each different money source type with respect to which an adjustment is being requested.				
Mon	ney Source Type	Billing Period (date of dues over or under payment)	Underpayment or Overpayment	
□ N	Employer Member pre-tax Member after-tax	/	\$ overpayment underpayment	
			\$ overpayment underpayment	
		/	\$ overpayment underpayment	
			\$ overpayment underpayment	
			\$ overpayment underpayment	
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			\$ overpayment underpayment	
			\$ overpayment underpayment	
			\$ overpayment underpayment	
IV. AUTHORIZED REPRESENTATIVE CERTIFICATION				
I certify that I am authorized to sign this Form on behalf of the Employer, and that the above information is true and accurate.				
Signature Date/				

Pension Fund of the Christian Church

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