

2019

**VOLUNTARY DUES PAYMENT AUTHORIZATION AND
VACATION PAY ACCOUNT ASSIGNMENT FOR
OVER-THE-COUNTER UNION DUES**

As a convenience for me and in place of payment of over-the-counter dues paid to the Union Office, I authorize the Minnesota and North Dakota Bricklayers and Allied Craftworkers Local Union 1 Vacation Fund to:

1. Deduct from my vacation pay account and;
2. Transmit to the Bricklayers and Allied Craftworkers Local Union 1 my over-the-counter union dues. I understand that this deduction will only happen once per year and that the deduction will be equal to:
 - a. Twelve (12) months of over-the-counter union dues; or
 - b. Such other amount as is properly deducted representing the months remaining in any short year (less than 12 months) multiplied by the monthly over-the-counter dues amount.

The following rules will apply:

1. The accounting year for this program is February 1st through January 31st of each year.
2. A deduction for a short year will be prorated by the number of whole months remaining in the accounting year (example: You signed up in mid-June; your deduction would be for July through January).
3. Annual deductions (for the full twelve (12) months) will occur each February 1st until your authorization expires or is revoked.

YOU DO NOT NEED TO RE-APPLY EACH YEAR!!

I agree that I may not revoke this authorization for a period of one (1) year following the date below or until the current applicable Collective Bargaining Agreement expires, whichever occurs earlier. This authorization will automatically renew annually, unless I revoke this authorization by written notice to the Minnesota/North Dakota Bricklayers and Allied Craftworkers Local Union 1 Vacation Fund, at least sixty (60) days prior to the termination or the annual renewal date.

Print Name

DATE: _____

Signature

SS# _____

Office Use Only:

Amount Requested: \$ _____

Date Requested: _____