Please email completed form and remittance report backup to refunds@iatsetrainingtrust.org.

TODAY'S DATE	CHECK HERE IF YOU ARE A PAYROLL COMPANY REMITTING PAYMENT ON BEHALF OF A SIGNATORY EMPLOYER	
ORIGINAL PAYMENT REMITTED BY (EMPLOYER/PAYROLL NAME)		
RETURN STREET ADDRESS ADDRESS	CITY	STATE/ ZIP CODE COUNTRY
REFUND CHECK DETAILS		
ORIGINAL PAYMENT DATE	CHECK OR REFERENCE NUM	BER
SIGNATORY EMPLOYER NAME		
PROJECT/PRODUCTION TITLE IF APPLICABLE		
AMOUNT PAID	A copy of the original paymen	t must be included with this refund request
CORRECT PAYMENT AMOUNT	Attach supporting documenta	tion to reflect the correct payment amount
REFUND REQUEST AMOUNT		
REASON FOR REFUND REQUEST		
O DUPLICATE PAYMENT O OVERPAYMENT O	EXEMPT FROM PAYMENT	○ RATE ADJUSTMENT/INCORRECT RATE
OTHER (EXPLAIN):		
Section 401(a)(2) of the Federal Register Rules and Regulations (Vol. 67, No. 140) provides that a contribution or payment of withdrawal liability made to a multiemployer plan due to a mistake of fact or mistake of law can be returned to the employer under certain conditions.		
In the case of a contribution or a withdrawal liability made because of a mistake of fact or a mistake of la mistakenly contributed or paid by filing this claim for request in a timely manner. Supporting documents	aw, an employer can estab orm with the TTF. The TTF v	lish a right to a refund of the amount vill process and respond to each
INTERNAL USE ONLY		
O W9 ON FILE O REMITTANCE REPORT	ATTACHED O AR	VERIFIED PAYMENT (BACKUP ATTACHED)
APPROVED AMOUNT		
LESS PROCESSING FEE		
	REFUND AMOUNT	
IATSE TTF CHECK NUMBER		CHECK DATE