



(Nova Scotia Only)

effective January 1, 2008

## Monthly Eco Fee Report (Nova Scotia) Paint Only

<b>Member Name</b>
Remittance for Month of _____, 200____. <span style="float: right;">Membership #</span>

### Paint / Coatings

	Container Size	Typical Size	Quantity	Eco Fee/Unit	Total
A	250 ml or less			\$0.10	
B	251 ml to 1 Litre	1 US Quart / 945 ml		\$0.25	
C	1.01 Litre to 5 Litre	1 US Gallon / 3.78 L		\$0.50	
D	5.01 Litres to 23 Litres	5 US Gallon / 18.9 L		\$1.00	
E	Aerosol paint containers (any size)			\$0.10	
F				Total before HST	
G	Add: 13% Harmonized Sales Tax (our GST # 876260613)			HST - 13%	
H	<b>Total Payable</b>				

Prepared By:	Authorized Signature:
Phone:	Date:
Email:	

[Link to NS Post-Consumer Residual Stewardship Program Regulation \(scroll to s. 18B\)](#)

*Report and payment must be received at the PCA office no later than 30 days after month-end.*

Make cheques payable to **Product Care Association, 12337 - 82A Avenue, Surrey, B.C., Canada V3W 0L5**

Phone: **604 592-2972** Fax: 604 592-2982 [Email: controller@productcare.org](mailto:controller@productcare.org)

Contact PCA office to arrange payment by Electronic Fund Transfer

**All Nova Scotia sales must be reported. PCA must be notified of fee payment arrangement for sales between members.**

*All reports are subject to audit by PCA. Any claim by a member for overpayment must be made within 6 months of the sales month in question. Interest is charged at the rate of 1% per month (12% per annum) on late payments. Administrative fees may also be applied to overdue fees or A report is required even when no sales occurred in the month.*

[See www.productcare.org for additional forms or information](http://www.productcare.org)