

Employer's authorisation of employees continuation



Details of employees

Surname	Forename(s)	NI number	Payment schedule (PLEASE TICK)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/> WEEKLY <input type="checkbox"/> MONTHLY <input type="checkbox"/> YEARLY <input type="checkbox"/> OTHER
Date effective from	Address	If OTHER, please give details	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
Send vouchers direct to employee (PLEASE TICK)	<input type="checkbox"/>		

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Running totals

continued on another sheet: YES NO