

Employer's authorisation of employees



Contact name	<input type="text"/>	Scheme number (FOR INTERNAL USE ONLY)	<input type="text"/>
Company name	<input type="text"/>		
Address	<input type="text"/>		Employer signature
			<input type="text"/>
Postcode	<input type="text"/>	Date	<input type="text"/>
Telephone	<input type="text"/>	Fax	<input type="text"/>
Email	<input type="text"/>		

Details of employees

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

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