

# NEW INTERIM EMPLOYEE BANK ACCOUNT

EMPLOYEE PAYROLL NUMBER (To be completed by: Wages Dept.) \_\_\_\_\_

NAME:

ADDRESS:

CLIENT COMPANY NAME:

NAME OF BANK:

ADDRESS OF BANK:

BANK SORTING CODE:

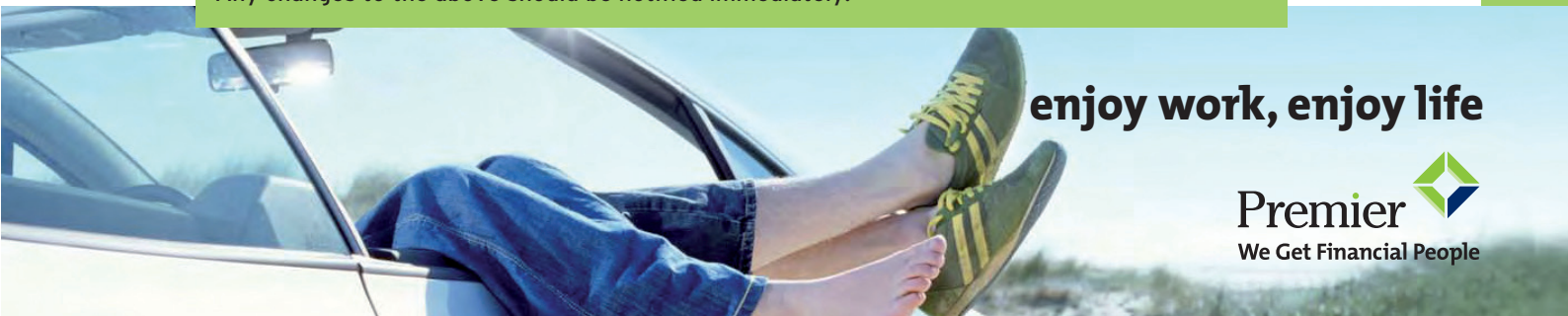
BANK ACCOUNT NUMBER:

ACCOUNT TYPE: (Current account, Savings account etc.,)

PPS NUMBER:

SIGNED: \_\_\_\_\_ DATE: \_\_\_\_\_

Please return this to the Premier accounts department a.s.a.p. in order to facilitate payment. Any changes to the above should be notified immediately.



**enjoy work, enjoy life**