Attachment of Earnings Payment Schedule

Please feel free to complete and return a copy of this form with any payments deducted from your employees. This can help allocate payments correctly and ensure that you do not receive unnecessary requests, especially if more than one deduction is being made. If payments are made by BACS please send a completed copy of this form to recovery@hullcc.gov.uk.

Employer		**Date**	

Employee	Account Ref:	Prev. Balance	Deduction	Current Balance