New Starter Details

CHRIS/22

All **new** (but not existing) employees must complete this form in BLOCK CAPITALS and send it to their new Department upon their acceptance of an offer of appointment. This form does not have to be completed if you are transferring from one job in the University to another, or if you are taking on a second job in the University.

If you do not return this form then we will not be able to pay you. If you need this form in larger print, please contact chrishelpdesk@admin.cam.ac.uk

PART 1 – NEW EMPLOYEE PAYMENT & EMERGENCY CONTACT DETAILS To be completed by the new employee

Section A – Personal Details								
NI Numbers If you do not currently have a National Insurance number,	1. Surname							
	2. Forenames							
	3. Date of birth D D M M Y Y Y Y							
please refer to: https://www.finance.adm in.cam.ac.uk/payroll/emp loyees-national-	4. UK N.I. Number N I 1 2 3 4 5 6 X							
insurance	5. Please tick one of the following statements (UK earnings only):							
Do not enter information about social security numbers issued by governments outside the UK.	A This is my first job since last 6 April and I have not been receiving taxable Jobseeker's Allowance, Employment and Support Allowance, taxable Incapacity Benefit or a state or occupational pension.							
	BThis is now my only job but since 6 April I have had another job, or have received taxable Jobseeker's Allowance, Employment and Support Allowance or taxable Incapacity Benefit. I do not receive a state or occupational pension.OR							
	C As well as my new job I have another job or receive a state or occupational pension.							
Student Loans Do not tick Yes if you	If you have a P45 from a previous employer, please forward to payrollenguiries@admin.cam.ac.uk							
are repaying your UK Student Loan/Post Graduate Loan by agreement with the UK Student Loans Company to make monthly payments through your bank or building society account. Further information on student loans can be found at www.gov.uk/repaying- your-student-loan	6. Student Loans If you completed or left your studies before 6th April and are not repaying your loan through your bank, please indicate which Student Loan Plan you have below if not fully repaid.							
	Plan1 Plan 2 Plan 4							
	Post Graduate Loans If you completed or left your studies before 6th April and are not repaying your loan through your bank, please indicate if you have a Post Graduate Loan below if not fully repaid. Yes No							

Section B – Payment details									
	7. Bank & Branch Name								
	8. Sort code			-			-		
	9. Account Number								
	10. Building society roll number (if applicable)								
	11. Name(s) on the Account								

Section C– Emergency Contact

In cases of need (such as an accident or an emergency) the University would like to	12. Name of contact					
	13. Relationship to you					
be able to contact a relative or friend.	14. Telephone					
Note: These details	15. Address of emergency contact					
may be made available						
to any relevant						
University employee in						
an emergency.						
Details can be updated further via Employee						
Self Service						

Signed

Date

(Hand written signatures only)

This form should be sent, with your letter of acceptance where applicable, to your new Faculty, Department or Institution.

PART 2 – DEPARTMENTAL CONFIRMATION – MUST BE COMPLETED To be completed by the Faculty, Department or other institution

Section D – Employment details									
If the employee subsequently does not start on the intended date of appointment, please notify the Payroll Section as soon as possible to avoid any over-payment.	16. Job title of new starter								
	17. Start Date of appointment	D	D	Μ	Μ	Y	Y	Y	Y
	18. Department								

The above-named member of staff has agreed to begin work on the above date.

Signed		Name			
	(Hand written signature only)				
Position		Date			
Telephone					
This form should now be emailed, with the P45 where supplied, to payrollenquiries@admin.cam.ac.uk					