

INFORMATION FOR REPORTING NON-RECEIPT OF CASUAL HIRE TREASURY CHECK

Casual must complete form and submit to fire payment center.

1. Dept _____ Bureau _____ Org _____ Pay Processed Date _____ **Net Amount: \$** _____

Casual Name: _____ **SSN:** _____

2. Check was originally sent to: Address:		
City:	State:	Zip:

3. Re-Issue Information :::

RE-ISSUE AS AN EFT TO:

RE-ISSUE AS A TREASURY CHECK TO:

Routing No	
Account	
Type	<input type="checkbox"/> Checking <input type="checkbox"/> Savings

-OR-

Address		
City	State	Zip

5. **I certify the Treasury Check was:**

Never Received
 Received, then lost or stolen
 Received, but damaged or incorrect (mail check to POD)

Should the original Treasury Check ever be located, I hereby certify that I will promptly return it, unnegotiated, to POD, Interior Business Center D-2611, PO Box 272030, Denver, CO 80227.

Casual Signature _____	Date _____
Phone Number _____	
Current Mailing Address: _____	
City _____	State _____ Zip _____

*This section will update your correspondence address only. This includes W-2s and Wage and Earning Statements.

For Use by CPC and by POD

6. CPC acknowledgement of casual hire's request for reissue payment.

CPC Signature _____ Date _____ Phone _____

POD Signature _____ Date _____

POD Signature _____ Date _____

A10b (Revised 08-2013)

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