

Human Resource Services - Payroll 1265 Military Trail, Room BV526C/D Toronto, Ontario, M1C 1A4

payroll.utsc@utoronto.ca

FACULTY SETUP/STIPEND PAYMENTS FORM

This form should be submitted to Human Resource Services in accordance with the Monthly Payroll Schedule on reverse. This is an authorization for payment to proceed. ☐ Miss. □ Dr. ☐ Misc. □ Ms. First & Middle Name (Name on SIN Card) Known As (Optional) Last Name (Name on SIN Card) Personnel No. Street No. and Name New 🗆 Apt No. City/Town Province Postal Code Date of Birth (D/M/Y) Telephone New □ **Email Address** Gender \square Male \square Female \square X Area of Specialization Rank If you are a Canadian Citizen, Permanent Resident, or on a Work Permit, you must include your SIN in the space above. Federal regulations permit only the employment of Canadian Citizens, Permanent Residents or holder of Work Permits. Proof of status will be required. ☐ Canadian ☐ Permanent Resident ☐ Work Permit Letter of Offer: □ Attached Verification of SIN Card: ☐ Returning Employee Verified by Work Permit (if applicable) □ Attached ☐ On File Banking Authorization: □ Attached ☐ On File Current Year TD1 Tax Form: □ Attached ☐ On File Current Year TD10N Tax Form: ☐ Attached ☐ On File Safety Training Acknowledgement Form: ☐ On File □ Attached Please check off the type(s) of payment below and fill out the corresponding information. **Type of Payment Monthly Amount Total/Annual Amount** Description □ Salary FTE: □ Overload Stipend Course Code: □ Admin Stipend Title: ☐ Other Payment Please specify: **End Date: Start Date:** CC CF Order No. Fund No. Chair's Name (Please Print) Telephone No. Chair's Signature Date Forms Prepared By Department

- Please forward completed forms and all attachments to <u>payroll.utsc@utoronto.ca</u>
- Incomplete forms/incorrect information will delay processing.
- For enquiries or questions please email Payroll Services at payroll.utsc@utoronto.ca