Department of Health and Human Services

Employee Emergency Payment Request Promissory Repayment Agreement, and Salary Offset Authorization

1. I,	, certify that I have not received my salary for the pay period ending							
	because							
I request an emergency payme	ent of \$							
2. I understand that I am personally liable for repaying the Federal Government. <i>I agree to make full repayment within thirty (30) days of the date that the Employee Emergency Payment is issued.</i> Repayment can be made by cash, check, or check, or money order made payable to the "National Institutes of Health, HHS" and delivered to: HHS, NIH, Operations Accounting Branch, Building 31, Room B1B31, Bethesda, Md. 20892.								
charges, administrative costs, actions as authorized by the D is considered timely only if fu of the date that the Employee Consumer Rate, that is in effect day periods. A partial period partial thirty (30) day period to nrepayments which are more bureaus which will affect my charge; and the Department of withholding the amounts owed. 4. I have read and understand make full repayment within the payroll offset with the payroll Payment contained in the Pro-	and penalties (in additional penalties) and penalties (in additional penalties) and it repayment is received. Emergency Payment is considered a full period that repayment is late. (he than ninety (90) days credit rating; private conformal from my salary, retired the above and request and it is a penalties. (10) days and I her office or offset any oth missory Repayment Aginal I received the salary of the salary of the salary and I her office or offset any oth missory Repayment Aginal I received the salary and I her office or offset any oth missory Repayment Aginal I received the salary and I her office or offset any oth missory Repayment Aginal I received the salary and I her office or offset any oth missory Repayment Aginal I received the salary and I her office or offset any oth missory Repayment Aginal I received the salary and I receiv	ayment timely and in full subjects me to to the actual emergency payment ar 982 implemented by 45 CFR Part 30 and in the Operations Accounting Branch issued. I also understand that: (a) Interpreted Emergency Payment is issued. In its idea, (b) Administrative costs of \$20.00 (c) An additional late charge penalty of late. (d) Delinquent accounts can be rellection agencies whose fee is an additeral court. (e) Delinquent accounts are ment fund, and/or any other funds due an Employee Emergency Payment. If the eby authorize the National Institutes of the ement that has not been repaid within the costs, and penalty charges as described.	mount); and other colleged of CFR Part 550. In NIH, within thirty (2) erest is assessed at the atterest is assessed on to are charged for each faix percent (6%) is cleported to consumer control administrative control	ection Payment BO) days Private hirty (30) full or harged redit ost y I must ate ncy e date				
Employee's Signature	Date	ICD, Division, Branch	Bldg./Rm.	Phone No.				
Current Home Address:								
Prior Home Address: (Fill out only if address has re	ecently changed)							
Emergency Payment Request	Date:							

(Continued on back)

NIH 2676-1 (12/90) FRONT

Department of Health and Human Services

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(Back)

This information is completed by your supervisor, administrative officer, and the Chief, Payroll Operations Section, DPM							
Supervisor: I certify that the ab payment.	ove employee has inc	licated to me that he/s	he did not receive his/her re	egular salary			
Supervisor's Signature	Date	Bldg./Rm.		Phone No.			
Chief, Payroll Operations Sec	tion and Administra	ative Officer:					
Employee's SSN:	Net Amount of Salary Chk:						
Timekeeper No:	Retirement Balance:						
Approp/CAN No:	Annual Leave Balance:						
Chief, Payroll Operations Section		Date	Administrative Officer	Date			
Finance Office Approval:							
I hereby authorize the amount o	of \$ as an emergency payment.						
Chief, Disbursing Services Sect Operations Accounting Branch Division of Financial Managem			Date				

Privacy Act Statement

The primary use of this information is by management and your payroll office to account for payroll compensation and leave usage. Additional disclosures of the information may be to: the Internal Revenue Service and to state and local government agencies having taxing authority; a Federal, State, or local law enforcement agency when the Department becomes aware of a violation or possible violation of civil or criminal law; a Federal agency when conducting an investigation on you for employment or security reasons; the Office of Personnel Management or General Accounting Office when the information is required for evaluation of leave administration; a contractor for the purpose of collating, analyzing, aggregating or otherwise refining records; the Department of Treasury for the purpose of preparing and issuing employee salary and compensation checks and U.S. Savings Bonds; and the General Services Administration in connection with its responsibilities for records management.

If this information is used for purposes other than these indicated above, the Department may provide you with an additional statement reflecting those purposes.

Executive Order 9397 authorizes collection of your Social Security Number (SSN) and requires the mandatory use of the SSN as an identifier in a system of records concerning financial matters and related transactions with individual employees.