FI 13 07/2022 Division of Finance

Email completed form to:

fi\_disbursements@utah.gov Fax: (385) 465-6013

For questions, call (801) 957-7760



Note: Some features may not work when completing the form in the browser. Please download forms to a PDF before entering information. All forms are downloadable PDFs.

## Immediate Replacement of Lost Payroll Check Form

Payee Name and Address			Info	mation Prov	ided by the Paye
Name				•	hat I am unable to
Current St. Address			I requ	locate the payroll check referenced below. I request the State of Utah, Division of Finance, to issue a replacement check.	
City	;	State Zip	Code Payee	Signature	Date
	Inform	nation Provid	led by the Payee		
	Information	Provided by	the State Departn	nent	
Prepared By		Department	Divisior	l	Phone
Payee Employee Number	Check	Number	Check Amou	nt	Check Date
Please Indicate How Replace	ement Check W	ill Be Delivered	(Mark One)		
Picked Up	Mailed	Mail in att	ached envelope	Put check v	with payroll
I, an authorized Department Re as a convenience to the depart the original payroll check and the against the employee's next pa	ment and the em	ployee, it will be	issued before the bank	stop payment is	
be in place before the replace	ycheck or charge ement check is	ed to the departi	ment. (If the Departme	nt prefers the b	e loss will be offset bank stop payment
be in place before the replace  Name of Authorized Departmen	ycheck or charge ement check is nt Representative	ed to the departiissued, comple	ment. (If the Departme	nt prefers the b	e loss will be offset bank stop payment
Name of Authorized Department Title of Authorized Department	ycheck or charge ement check is nt Representative Representative:	ed to the departiissued, comple	ment. (If the Departme te Lost Check Replac	nt prefers the b	e loss will be offset bank stop payment
Name of Authorized Department Title of Authorized Department Signature of Authorized Department	ycheck or charge ement check is at Representative: Representative:	ed to the departiissued, comple	ment. (If the Departme	nt prefers the b	e loss will be offset bank stop payment
Name of Authorized Department Title of Authorized Department	ycheck or charge ement check is at Representative: Representative: ment Representative:	ed to the departiissued, comple	ment. (If the Departme te Lost Check Replac	nt prefers the b	e loss will be offset bank stop payment