

## Office of the State Comptroller

## PAYROLL BULLETIN

Subject

1992 Savings Bond Campaign and Revised
AC-846 Savings Bond Authorization Form

April 23, 1992

A Savings Bond Campaign is currently being conducted and the literature, including the Revised AC-846 Savings Bond Authorization Form has been sent to all agencies.

### REVISED SAVINGS BOND AUTHORIZATION FORM

The Revised Savings Bond Authorization Form is an 8-1/2 x 11 one part form, which provides for improved reporting of Bond Registration information. An employee enrolling in the program, cancelling or changing existing bond registration information must complete the top of the form (Social Security number, name, line number and agency code) and provide required additional information in the blocks provided.

#### NEW ENROLLMENT

The employee must check the "NEW" block, enter the biweekly deduction amount, select the bond denomination (\$100, \$200, \$500 or \$1,000) desired and complete the Bond Registration blocks. At least one registration must be entered. Employees may have up to 5 bond registrations, with bonds issued on a rotating basis.

If the bond is to be issued to the employee, the name and address in the Bond Owner fields must be identical to the name and address in OSC payroll files. (The name and address printed on the employee's check or direct deposit stub.) The employee's Social Security number must also be entered in the appropriate block.

If the employee chooses to have a co-owner or beneficiary, he or she must check the appropriate block (co-owner or beneficiary) and enter the name of the co-owner or beneficiary.

# STATE OF NEW YORK - FORMS ORDER

SHIP TO: (Agency Name,

ATTENTION OF: \_

Authorized Signature

-See Reverse for Instructions-

#### SEND TO:

Office of the State Comptroller ov. Smith State Office Building Albany, New York 12236 ATTENTION: Stock Control

AGENCY	
ldress, Zip Code)	Dept. Div. Code
	<u> </u>

(Print of Type Name)

Telephone Number

Title

Date of Request -

### \*\*\*KEY ONLY DATA BELOW THIS LINE\*\*\*

**DOCUMENT: STKRM** FORMAT: MISREQ

TRANSACTION CODE 7 T	TRANSACTION DATE	1 1	
FORM IDENTIFICATION (See Reverse)	QUANTITY ORDERED (Do not key)	QUANTITY	DESCRIPTION (Do not key)