



District Industrial Action Hardship Application Form

Please email completed forms to david.tiltman@neu.org.uk

Payment must be in accordance with Regulation 43 of the Local Financial Regulations

Name		Date(s) of strike action	
School / Employer / Workplace		Membership Number	
Email		Amount Deducted*	
Role		Type of contract (Permanent/ Fixed Term/Supply)	

Special circumstances causing the hardship (over and above those suffered by other NEU members)

Account Number		Sort Code	
Account Name			
Bank			

If this request is agreed, payment will be made on production of two salary slips, one showing normal pay and the other showing the net deduction. **Payment will only be made on production of proof of loss of earnings. Members on fixed term or permanent contracts need to send **two payslips**; one showing **normal pay** and **the other showing the net deduction** (reduced take home pay). Members working on a supply basis need to send **two** payslips plus verification from their employer.*

Signature		Date	
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(NEU Swansea District Hardship Committee use only)

APPLICATION REF		APPROVAL MEETING DATE	
APPROVAL PANEL		APPROVAL - YES/NO	
REASONS FOR REFUSAL OF			

Approval 1

Amount Approved	YES / NO
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Name	
Signature	

Approval 2

Amount Approved	YES / NO
Name	
Signature	

EVIDENCE	PAYSLIP 1	PAYSLIP 2	EMPLOYER VERIFICATION
MEMBER NOTIFIED	YES / NO	PAYMENT MADE YES / NO	
		DATE PAYMENT MADE:	