

UIF information released on verification of bank accounts

The UIF released the following message to all employer:

Dear Employer

Please insert either the Enterprise number (CK / CIPC) or the ID number of the bank account holder in the TERS on –line portal, in order for further payments to be authorised by the UIF. The ID number of the account holder will only be accepted if the Employer is not required to have the ENTERPRISE NUMBER (CK / CIPC)

The above is required to verify all banking details before any TERS payments is authorised

The process to do this:

- 1. Log in to your profile*
- 2. Click.....*
- 3. Update.....*
- 4. Submit.....*

Failure to do so will result in further delays in your payment process.

Regards

Unemployment Insurance Commissioner.

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