



New Hampshire Retirement System  
 80 Commercial Street, Concord, NH 03301  
 Phone: (603) 410-3500 - Fax: (603) 410-3501  
 Website: www.nhrs.org - Email: info@nhrs.org

**VOLUNTARY ADDITIONAL CONTRIBUTIONS FORM**  
 (To be used when a member is submitting "Additional Contributions")

*This program is available only to members whose applications were filed with NHRS by December 31, 2004.*

SECTION I – TO BE COMPLETED BY THE MEMBER (PLEASE PRINT)

<b>Member Name:</b>		<b>Last 4 of SSN #:</b>
<b>Mailing Address:</b>		
<b>Phone Number:</b>	<b>Employer:</b>	
<b>Member Plan:</b> <input type="checkbox"/> Employee <input type="checkbox"/> Teacher <input type="checkbox"/> Police <input type="checkbox"/> Fire		<b>Amount Enclosed: \$</b>

SECTION II – INSTRUCTIONS

1. Make check payable to "New Hampshire Retirement System"
2. Mail to: New Hampshire Retirement System 80 Commercial Street Concord, NH 03301
3. A copy of the receipt will be returned to you for your records

*Acct-01  
Revised 8/2013*

The New Hampshire Retirement System (NHRS) is governed by New Hampshire RSA 100-A, rules, regulations, and Federal laws including the Internal Revenue Code. NHRS also implements policies adopted by the Board of Trustees. These laws, rules, regulations, and policies are subject to change. Even though the goal of NHRS is to provide information that is current, correct, and complete, NHRS does not make any representation or warranty as to the current applicability, accuracy, or completeness of any information provided. The information herein is intended to provide general information only, and should not be construed as a legal opinion or as legal advice. Members are encouraged to address specific questions regarding NHRS with an NHRS representative. In the event of any conflict between the information herein and the laws, rules, and regulations which govern NHRS, the laws, rules, and regulations shall prevail.

**For NHRS purposes only**

<b>Voluntary Additional Contributions Receipt for Payment</b>		
<b>Date Received:</b>	<b>Processed By:</b>	<b>Check Number:</b>
<b>Month Credited:</b>	<b>Date of Deposit:</b>	
<b>Member Name:</b>		<b>Amount: \$</b>