

PAYROLL DEDUCTION FORM

Employee's Name	IDNumber
Instructions for Employees requesting Payroll Deductions for Staff Accounts	
Please fill in the bold areas on the fom1 below to request that payroll deductions be applied to your staff account. Sign and date the formand send it to the Business Office for consideration. After approval the form will be processed further through the Office of Human Resources. Authorized forms must be received by the Office of Human Resources ten days before the requested payroll date in order to begin payroll deductions on that date. Otherwise, payroll deductions will begin with the first payroll date forwhich the authorized form meets the deadline. If you have questions or concerns, please contact the Business Office at extension 1417.	
Request for Employee Charge Account Payroll Deduction	
I hereby request that Bi-Weekly Deductions of \$ be made from my payroll. This exact amount will be applied to my Staff account balance. The deductions may begin on this Payroll Date Payroll deductions will continue until the employee notifies the Office of Human Resources to discontinue deductions. If the authorized request is not received by the Office of Human Resources ten days prior to the requested payroll date, deductions may begin on a later payroll date.	
Employee's Signature	Date
The Business Office approves of the payment agreement above.	
Approvedby	Date