



**Payroll Deduction Authorization Form**

Account #: \_\_\_\_\_ SS#: \_\_\_\_\_

Previous Deduction: \_\_\_\_\_ New Deduction: \_\_\_\_\_

I authorize the above amount to be deducted from my pay each period and distributed as follows:

Regular Savings (01) \_\_\_\_\_ Holiday Savings (50,51) \_\_\_\_\_

Special Savings (\_\_\_\_) \_\_\_\_\_ Checking (75, 77) \_\_\_\_\_

Special Savings (\_\_\_\_) \_\_\_\_\_ Loan (\_\_\_\_) \_\_\_\_\_

Special Savings (\_\_\_\_) \_\_\_\_\_ Loan (\_\_\_\_) \_\_\_\_\_

Special Savings (\_\_\_\_) \_\_\_\_\_ Loan (\_\_\_\_) \_\_\_\_\_

Traditional IRA (20,21) \_\_\_\_\_ Loan (\_\_\_\_) \_\_\_\_\_

Roth IRA (30,31) \_\_\_\_\_ Loan (\_\_\_\_) \_\_\_\_\_

Vacation Savings (40,41) \_\_\_\_\_ Other (\_\_\_\_) \_\_\_\_\_

**Total of all deductions:** \_\_\_\_\_

I understand that when my loan(s) is(are) fully repaid, my payroll deduction amount will continue and the amount of the loan payment will be applied to my Regular Savings until I submit a new Payroll Deduction Authorization Form.

Pay Period: Semi-Monthly \_\_\_\_\_ Weekly \_\_\_\_\_ Bi-Weekly \_\_\_\_\_

Name: \_\_\_\_\_ Location: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_