## PAYROLL DEDUCTION AUTHORIZATION

| This is to authorize   | to deduct from  |
|--|---|
|  | (Name of Employer)  |
| my paycheck \$   | *. This is for item number(s): (circle item number(s)).   |
| REPAYMENT OF:  |   |
| <ol> <li>401k</li> <li>401k Loan</li> <li>Accident Ins</li> <li>Advance on Wages</li> <li>Cancer Ins</li> <li>Child Support</li> </ol>   | 14.Loan<br>15.Profit Sharing<br>16.Retirement<br>17.Roth 401k<br>18.Salary Advance<br>19.Savings                  |
| <ol> <li>7. Credit Union</li> <li>8. Dental Ins</li> <li>9. Donations to Agencies</li> <li>10. Garnishment</li> <li>11. Health Insurance</li> <li>12. Hosp. Indem. Ins.</li> <li>13. Insurance Premiums</li> </ol> | 20. Savings bonds 21. Short-Term Disability 22. Uniforms 23. Union Dues 24. Vision Ins 25 (Other: please specify) |
| *This deduction is to be made<br>(CHECK APPROPRIATE BOX)   | One time only Weekly Bi-Weekly Forweeks   |
| NAME EMPLOYEE'S NAME PRINTED OR TYPED:   |   |
| EMPLOYEE'S   | DATE:   |

Other Notes: