



# Payroll Deduction Form

## REC Card Fees and Locker Rental

Recreational Sports  
Box #5155  
Phone: 601.266.5405 Fax: 601.266.5677

Deduction: Start \_\_\_\_\_ Stop \_\_\_\_\_ Change \_\_\_\_\_

Name \_\_\_\_\_

Empl ID# \_\_\_\_\_ Box # \_\_\_\_\_ Phone \_\_\_\_\_

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

Please check all deductions that now apply

	12 Monthly Deductions	9 Monthly Deductions	x Quantity	Total
Primary User	<input type="checkbox"/> \$15.00	<input type="checkbox"/> \$20.00	_____	\$_____
Secondary User	<input type="checkbox"/> \$12.00	<input type="checkbox"/> \$16.00	_____	\$_____
Young Adult	<input type="checkbox"/> \$ 7.00	<input type="checkbox"/> \$ 9.00	_____	\$_____
Parent/Sibling	<input type="checkbox"/> \$15.00	<input type="checkbox"/> \$20.00	_____	\$_____
Locker*	<input type="checkbox"/> \$ 2.50	<input type="checkbox"/> \$ 3.33	_____	\$_____

\*Locker deposits (\$10.00) may not be payroll deducted and must be paid for at the Payne Center sales office by cash, check or credit card.

Grand total \$\_\_\_\_\_ per month

REC SPORTS  
STAFF INITIALS \_\_\_\_\_