

Payroll Deduction Authorization Form

Employee Name	Employee ID Number	(Printed on Bear Card)		
•	chase a Football Season Ticket Package for ercer University's payroll office to deduct the following:	•		
\$ should be dec	ducted (<i>circle one</i>) monthly/biweekly, beginn	ing with the month of:		
(circle one) July 20 / August 20				
This regular deduction should continue for pay periods,* and will be completed with my paycheck for the month of, 20 *Pay periods very for monthly and bi-weekly employees. All payments must be completed by June 20, 2018.				
Signature	Date			
Calculate Your Deduction Amount Please complete with a season ticket renewal invoice or order form:				
Please complete with a	a season ticket renewal invoice or order form	η:		

Return with Renewal Invoice or Season Tickets Order Form to:

Mercer Ticket Sales, 1501 Mercer University Drive, Macon, GA 31207

Using Campus Mail: Mercer Ticket Sales, Macon

If you have any questions, call Mercer Ticket Sales at (478) 301-5470.

NOTE: If for any reason you leave employment at Mercer University before all deductions have been completed, your remaining balance will be deducted from your final paycheck. All deductions must be completed by end of fiscal year.



Payroll Deduction Authorization Form

Employee Name	Employee ID Number (F	Printed on Bear Card)		
	se a Basketball Season Ticket Package from the cer University's payroll office to deduct from the following:			
\$ should be deduc	cted (<i>circle one</i>) monthly/biweekly, beginning	g with the month of:		
(<i>circl</i> e one) July 20 / August 20 / September 20				
and will be completed w	duction should continue for payith my paycheck for the month of y and bi-weekly employees. All payments must be complete	, 20		
Signature	Date			
	Deduction Amount eason ticket renewal invoice or order form:			
TICKET TOTAL: \$	Divided by number of pay periods: = Deduction	Amount: \$		

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