



# WILLIAM & MARY

CHARTERED 1693

## Payroll Deduction Authorization Form

Agency		Print Name:	Action Requested
204	WM		
268		Banner ID:	Start Deduction
	VM		Change Deduction
			Stop Deduction

Check Box	Plan Code	Description	Other References
	TRA	Travel Advance Payback	
	WMG	College Gift	Acct: _____ Acct: _____ Acct: _____
	DBC	Express Program	
	UNI	Uniforms	
	SAP	Other Deduction-Explanation Required	

Fixed \$ Amt	Start Date	End Date	Goal Amount

Requesting Employee Signature:	Date:

*Payroll Department Use Only*

Processed by:	Date:
Reviewed by:	Date: