

Football Payroll Deduction Authorization

Employee Name: _____

BU ID Number: _____

I hereby authorize the Payroll Office of Baylor University to deduct from my earnings the amount of \$_____ (full total amount) for football tickets, processing fee and other (i.e. parking).

Cost of:	Tickets	\$_____
	Other	\$_____
	Processing fee	\$25.00
	Total Amount	\$_____

Please check one of the followings:

- Full total from May check
- Two equal payments April and May
- Three equal payments March, April and May (no later than May)

Signature _____ Date _____

Paid: Monthly Biweekly

*Complete form and forward with your ticket order to:
Athletic Ticket Office
One Bear Place #97108*