



RECREATIONAL
SPORTS

PAYROLL DEDUCTION AGREEMENT

Employee Name:

Department:

Email:

Purchase Date:

Fusion Order #:

UNT ID:

Work Phone:

F/S Member Name:

Member 2 Name:

















Member 3 Name:


Member 4 Name:


Relation:

Relation:


Relation:

F/S Member:	<input type="checkbox"/>  \$22/month	<input type="checkbox"/>  \$5.50/month	<input type="checkbox"/>  \$3.75/month	<input type="checkbox"/>  \$2.50/month
	Membership	Full Locker	Half Locker	Towel
Member 2:	<input type="checkbox"/>  \$22/month	<input type="checkbox"/>  \$5.50/month	<input type="checkbox"/>  \$3.75/month	<input type="checkbox"/>  \$2.50/month
	Membership	Full Locker	Half Locker	Towel
Member 3:	<input type="checkbox"/>  \$22/month	<input type="checkbox"/>  \$5.50/month	<input type="checkbox"/>  \$3.75/month	<input type="checkbox"/>  \$2.50/month
	Membership	Full Locker	Half Locker	Towel
Member 4:	<input type="checkbox"/>  \$22/month	<input type="checkbox"/>  \$5.50/month	<input type="checkbox"/>  \$3.75/month	<input type="checkbox"/>  \$2.50/month
	Membership	Full Locker	Half Locker	Towel

 Membership Total Per Month:

 Locker Total Per Month:

Grand Total Per Month:

 Towel Total Per Month:

Office Use Only:

1st deduction with paycheck dated:

Last deduction with paycheck dated:

(Unless Cancelled prior to end date)

Grand Total Per Month:

Total # of Deductions:

- I hereby authorize the University of North Texas Payroll Office to deduct a monthly fee from my check to pay for my Pohl Recreation Center membership and/or locker and/or towel service. In order to cancel the deduction, I understand that I will need to contact the Recreational Sports Office (Pohl Rec Center, Room 103) to sign the appropriate forms to stop my membership and/or locker and/or towel service. I understand that cancellation of the deduction will go into effect the month after my completing all of the necessary steps with the Recreational Sports Office. I understand that I must cancel the deduction through the Recreational Sports Office by the 10th of the month prior in order to have the deduction stopped by the next pay period. Deductions will only be taken for those months designated above.
- I understand, based on timing of deductions, if I cancel my payroll deduction prior to any deductions being made, I will be charged for the amount of time used up to that point.
- I understand and agree that if for any reason there are insufficient funds to cover the authorized deduction in any given month, then a double deduction will take place the following month and increased deductions will continue until the amount owed is paid in full.
- Participants must fill out a payroll deduction form each time they renew their membership and/or locker and/or towel service.

Signature:

Date: