FOR EDS/PAYROLL USE ONLY - EMPLID:	Pay group:	Entered By:	Date:

Payroll Deduction Authorization

Employee Information

43REC – Student/Marietta Recreation Center	O 43MEAL – Meal Plan
43RAC – Marietta Employee Recreation Center	43CAS – Community Supported Agriculture (CSA)
43FIT – Employee Fitness Center	

Recurring (amount to be taken until cancelled)	Fee/Pledge (amount to be taken until goal fulfilled)
Effective Date:	Effective Date:
Flat Amount (per check):	Flat Amount (per check):
End Date (if applicable):	Goal Amount:

I authorize KSU Payroll to deduct the amount indicated [FLAT AMOUNT] from each paycheck I receive until such time as the [GOAL AMOUNT] has been deducted for a fee/pledge type deduction or until such time as an end date is provided for a recurring type deduction. If I separate from employment for any reason prior to fulfillment of a fee/pledge type deduction, I acknowledge that I am responsible for contacting the appropriate department to arrange direct payment of any remaining balance that is owed.

(Employee Signature) (Employee Print Name) (Date)

Faculty/Staff Terms and Conditions Academic Year 2023/2024

This is a contract providing dining accommodations to a faculty/staff for the Contract Period identified in the terms

Desired Plan:						
*6% sales tax has	*6% sales tax has been included as part of the total cost per plan*					
Employee Signa	iture:		Date			