



**THE CATHOLIC UNIVERSITY OF AMERICA
AUTHORIZATION FOR PAYROLL DEDUCTION
2009-2010**

I, _____, am paid Monthly / Semi-monthly
and authorize the Payroll Office to deduct parking fees as indicated below:

POSITION: _____ DEPT: _____

CUA ID NUMBER: _____ EXTENSION: _____ DATE: _____

SIGNATURE: _____

Surface Parking

Deduction: 09/09 – 08/10 (12 Months)

	<i>Monthly</i>	<i>Semi-Monthly</i>	<i>Total</i>
<input type="checkbox"/> Faculty/Staff	\$34.17	\$17.09	\$410
<input type="checkbox"/> Evening	\$19.59	\$9.80	\$235

Garage Parking

Deduction: 09/09 – 08/10 (12 Months)

	<i>Monthly</i>	<i>Semi-Monthly</i>	<i>Total</i>
<input type="checkbox"/> Faculty/Staff	\$40.84	\$20.42	\$490
<input type="checkbox"/> Evening	\$22.09	\$11.05	\$265

PAYROLL DEDUCTION TERMINATIONS

-FOR OFFICE USE ONLY-

Decal Number: _____

Date Returned: _____