

**EASTERN MICHIGAN UNIVERSITY
PAYROLL DEDUCTION AUTHORIZATION OR CANCELLATION**

STUDENT BUSINESS SERVICE TUITION/LOAN

I hereby authorize the following deduction from my payroll checks and the remittance of this deduction to the indicated agencies.

EMPLOYEE #

NAME

(Last name first-please print)

DATE

SIGNATURE

SBS Approval

(Approval required from SBS before Payroll can process)

Send to: Student Business Services 204 Pierce Hall

SBS will forward original to Payroll and will keep copy.

de: 10/8/08

DED. CODE

(Completed by SBS)

DED. AMT \$

GOAL \$

ACCT #

ACCT NAME

REFERENCE #

(Completed by SBS)
