Payroll Deduction Authorization Form



General Information	
Date:	
Client Name:	Client Number:
Employee Name:	Employee Number:
I,	
Deduction Information Total Repayment Amount: \$	
Reason for Loan or Deduction (provide specifics):	
Amount to be Deducted per Pay Period: \$	
Date Deductions Start:	
Date of Final Deduction (if necessary):	
Employee Signature:	Date:
Supervisor's Signature:	Date:
Date Received:	

VFORM-PAYDEDUCTION 1 @2020 Vensure