

Campus Card Payroll Deduction

To withhold funds from an employee's paycheck and apply the funds to a UA Campus Card account.

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|--|-----|-----|--------------------------|--|--|
| MAU/Major Administrative Unit (Circle One) | | | Check Distribution (TKL) | | |
| SW | UAA | UAS | T ____ _ | | |
| First Name | | MI | Last Name | | |
| Employee UA ID | | | Phone Number | | |

Wolfcard Account (UAA Only)

Dedn: 915

Action Type: Start Stop Change Deduction will begin in next available pay period.

(Per Pay Period Amount)

- \$5.00 \$20.00 \$35.00
 \$10.00 \$25.00 \$40.00
 \$15.00 \$30.00 Other _____

Total Number of Pay Periods: _____

*Wolfcard holders can only contribute to own account.

Please make this deduction ongoing

Note: Any funds remain on the cardholder's account at termination, a processing fee will be deducted before the leftover amount is forwarded. Accounts Receivable will deduct any outstanding amounts owed to the University before refunding the balance. For more information, refer to the Wolfcard to