



The University of North Carolina at Chapel Hill  
**GRADUATE STUDENT PAYROLL DEDUCTION AUTHORIZATION**  
(For Payment of Tuition and/or Fees)

Student Information															
Name:															
	Last				First				MI						
PID (Student ID)															
Campus Address															
Phone Number:															
	Home							Cell							
Department Information															
Dept. Number					Dept. Name										
Dept Personnel Representative:					Phone:					-				-	
Registration Information															
Term	__	Fall	__	Spring	Year										
<p>How to compute the amount to deduct: Estimate the total amount of tuition and fees and subtract any financial aid expected, including departmental aid. <b>If you will receive financial aid that will cover your total tuition and fees, you may NOT choose payroll deduction.</b> The amount you write in the box below will be divided by three, which is the number of pay cycles in the payroll deduction period.</p>															
You are hereby authorized to deduct \$_____ from my UNC-Chapel Hill paycheck(s).															
Graduate Student Signature								Date							
I understand that Payroll Services will compute the amount to be deducted each pay period <b>per</b> the total amount above <b>and based on THREE payments per semester.</b>															
<b>Termination of this authorization must be made in writing and sent to the University Cashier by completing the Graduate Student Payroll Deduction 70bVW-UNCB Authorization Form.</b>								<b>Distribution:</b> 1. Original to Cashier 2. Copy to Student 3. Copy to Department files							