



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. If you will receive financial aid that will cover your total tuition and fees, you may NOT choose payroll deduction. 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 per the total amount above and based on THREE payments per semester.															
<div><div>Termination of this authorization must be made in writing and sent to the University Cashier by completing the Graduate Student Payroll Deduction 70bW~UHcb Authorization Form.</div><div>Distribution: 1. Original to Cashier 2. Copy to Student 3. Copy to Department files</div></div>															