



**University of Alaska**  
**UAA Wolfcard Payroll Deduction**

*To withhold funds from an employee's paycheck  
 and apply to the employee's Wolfcard account*

MAU/Major Administrative Unit		Check Distribution
<b>UAA Only</b>		
Last Name	First	MI
Employee Identification Number		

Deduction:  Start     Stop     Change    (Deduction can be started, stopped or changed anytime)

Effective Payperiod Begin Date: \_\_\_\_\_

**PDADN: 915**

Check only one box below:

- |   |   |
|---|---|
| <input type="checkbox"/> Deduct \$5.00 per pay period for _____ pay periods<br>(number of)  | <input type="checkbox"/> Deduct \$10.00 per pay period for _____ pay periods<br>(number of) |
| <input type="checkbox"/> Deduct \$15.00 per pay period for _____ pay periods<br>(number of) | <input type="checkbox"/> Deduct \$20.00 per pay period for _____ pay periods<br>(number of) |
| <input type="checkbox"/> Deduct \$25.00 per pay period for _____ pay periods<br>(number of) | <input type="checkbox"/> Deduct \$30.00 per pay period for _____ pay periods<br>(number of) |
| <input type="checkbox"/> Deduct \$35.00 per pay period for _____ pay periods<br>(number of) | <input type="checkbox"/> Deduct \$40.00 per pay period for _____ pay periods<br>(number of) |

I authorize the University of Alaska to deduct the amount indicated above.

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

Office use only:

Entered by: \_\_\_\_\_

Rev'd 06/17/04