



FLORIDA ATLANTIC UNIVERSITY

Football Premium Seat and Season Tickets Payroll Deduction Program

*****Payroll deduction forms will not be processed by payroll without Athletics signature. After completing the Football Premium Seat and Season Ticket Payroll Deduction Form, forward to: Michael Boele, Athletics, Oxley Center**

EMPLOYEE INFORMATION (please type or print all information)			
Employee Name	Z#	Job Title	Check box that applies: SP AMP Faculty
Department	Location	Phone Ext	E-mail Address

Season Tickets						
Check Plan	Plan	No. of Tickets	Price per Ticket	Number of pay periods	Deduction per Pay Period	Total
Season	Tickets		135			

Priority Club Seating								
Check Plan	No. of Tickets	Club Term	Annual Price	Total Price	Number of pay periods	Additional Amount	Deduction per Pay Period	Total
		5 Year	\$250	\$1,250				
		4 Year	\$250	\$1,000				
		3 Year	\$250	\$750				
		2 Year	\$250	\$500				
		1 Year	\$250	\$250				

- Priority seating price DOES NOT include the price of season tickets
- If you pay the "Total Price" in full this will lock in your seat location for the "Club Term" you choose
- All Priority Club Seating must be paid in full by May 6, 2011 for the select-a-seat process

Premier Club Seats									
Check Plan	No. of Tickets	Club Term	Annual Price	Total Price	Deposit Per Ticket	Annual Balance due by May 6th	Additional Amount	No. of Pay Period	Total
		5 Year	\$1,080	\$5,400	\$540	\$972			
		4 Year	\$1,180	\$4,720	\$472	\$1,062			
		3 Year	\$1,280	\$3,840	\$384	\$1,152			
		2 Year	\$1,380	\$2,760	\$276	\$1,242			
		1 Year	\$1,480	\$1,480	\$148	\$1,332			

- Each premier club seat includes 1 season ticket and food and 1 parking pass per two club seats purchased.
- Deposit is "NON-REFUNDABLE"

Loge Boxes – 6 Seats								
Check Plan	No. of Tickets	Club Term	Annual Price	Total Price	Contribution	Annual Balance due by May 6 th	No. of Pay Period	Total
		5 Year	\$8,560	\$55,300	\$2,500	\$8,560		
		4 Year	\$9,060	\$48,740	\$2,500	\$9,060		
		3 Year	\$9,560	\$41,180	\$2,500	\$9,560		

- *Loge Box seating price includes season tickets, food and parking. First priority for assignment will be given to those that make a minimum capital gift of \$12,500 to the stadium. The gift can be paid over 5 years with a minimum payment of \$2,500 per year. (Must sign a FAU Foundation gift agreement)*
- *Loge Box includes 6 season tickets*
- *Loge Box includes 1 valet and 1 regular parking pass and buffet style food for 6*

Loge Boxes – 4 Seats								
Check Plan	No. of Tickets	Club Term	Annual Price	Total Price	Contribution	Annual Balance due by May 6 th	No. of Pay Period	Total
		5 Year	\$5,707	\$41,035	\$2,500	\$5,707		
		4 Year	\$6,207	\$37,328	\$2,500	\$6,207		
		3 Year	\$6,707	\$32,621	\$2,500	\$6,707		

- *Loge Box seating price includes season tickets, food and parking. First priority for assignment will be given to those that make a minimum capital gift of \$12,500 to the stadium. The gift can be paid over 5 years with a minimum payment of \$2,500 per year. (Must sign a FAU Foundation gift agreement)*
- *Loge Box includes 4 season tickets*
- *Loge Box includes 1 valet parking pass and buffet style food for 4*

The total amount due to FAU is \$ _____.

EMPLOYEE CERTIFICATION	
By signing below, I certify that I understand and agree that:	
- All premium and priority club/season tickets must be paid in full by May 6, 2011 for the select-a-seat process.	
- Payroll deductions for season tickets will commence with pay period 5 (paycheck dated 3/11/2011).	
- Multi-year agreements will lock-in your seat location and price for that term	
- A portion of my payment may be tax deductible. I should consult with my tax advisor.	
- If I leave the university prior to the full amount deducted for the current term year, this document authorizes Florida Atlantic University to deduct the balance from my last paycheck. If the last paycheck is not sufficient to cover the payment I agree to pay FAU the balance. If the balance remains unpaid FAU may begin collection procedures.	
Employee Signature	
Date	

For Payroll Use Only

	FAU Foundation	Athletics Tickets S09623/004110	Athletics Food S09623/004087	Athletics Parking S09623/040086	Total
Deduction Code/Index/Account Code	400	907	908	909	Total
Total amount due					
Deduction amount per pay period					
Pay # start and date					
Pay # end and date (if applicable)					
Data entry done by					