

Provo City School District
Policy Series 6000 Finances and Operations

6260 F3

Wireless Communication

PAYROLL DEDUCTION AUTHORIZATION FORM – Additional Charges

The following communications plan overages were incurred on the statement dated: _____

For the District plan phone number: _____

Roaming charges: _____

Equipment charges: _____

Overage Charges: _____

Excessive Overage Charges: _____ **(\$10.00)**

Other Charges: _____ **Explain:** _____

Total Charges of _____ **are to be deducted from**

(Employee Name) _____ **\$**

payroll as per the employee authorization on file.

District Employee Signature: _____ Date: _____

Payroll

Deducted from employee's (date) _____ payroll.

Payroll Employee Signature: _____ Date: _____

Modified June 19, 2013