



AIRSERVSM

UNIFORM PAYROLL DEDUCTION FORM

Please use this form to initiate new payroll deduction instructions or to make changes to an existing account.

1 - EMPLOYEE INFORMATION

First Name	M.I.	Last Name	Social Security Number
Permanent Street Address		City	State Zip

2 - PAYROLL DEDUCTION INSTRUCTIONS

Type of Instructions: ☐ Uniform Deduction

3 - UNIFORM PAYROLL DEDUCTION FOR ABOVE WING

ITEM	QUANTITY	TOTAL COST	DEDUCTION ELECTION
<input type="checkbox"/> NAVY JACKET	_____	\$ _____	<input type="checkbox"/> 1 PAYMENT
<input type="checkbox"/> CARDIGAN	_____	\$ _____	<input type="checkbox"/> 2 PAYMENTS
<input type="checkbox"/> NAVY PULLOVER	_____	\$ _____	<input type="checkbox"/> 3 PAYMENTS
<input type="checkbox"/> SKY CAP HAT	_____	\$ _____	<input type="checkbox"/> 4 PAYMENTS

4 - EMPLOYEE SIGNATURE

I hereby authorize to have the payroll deductions noted above deducted every two weeks from my paycheck. I further understand these deductions will continue until I notify Air Serv to either cancel or change an existing rate if applicable, or if there is a change in my employment status.

EMPLOYEE SIGNATURE

DATE

MANAGER'S SIGNATURE

DATE