

Payroll Deduction Update



Employee Name (Please Print)

Employee ID

Start Deductions:

Employees may **start UAEA, TOA or TSA** deductions in PeopleSoft HRMS Self-Service (*PeopleSoft HRMS > Main Menu > Self-Service > Payroll & Compensation > Union Dues*) or complete this form.

Stopping Deductions:

TOA and TSA employees may stop deductions by completing the form and submitting it to Human Resources.

***NOTE:** UAEA Employees electing to **stop** deductions must contact their UAEA representative and/or the UAEA president for processing per **Article 1, 6.C** of the UAEA MOU. Employees must receive a signature from the UAEA representative prior to turning their form into Human Resources.

Completing the Form:

1. Check one box for Start/Change or Stop for each deduction.
2. Select the correct deduction code from the CODE / DESCRIPTION box. Enter that code in the Code block.
3. Enter deduction amount that applies to the deduction selected.
4. The Effective Date is the first day of the pay period.

DEDUCTIONS:

<u>CODE</u>	<u>DESCRIPTION</u>
ERF	Employee Relief Fund
IAFF	IAFF Local 493
UAEA*	United Arizona Employees Association (\$10.00)
TOA	Tempe Officers' Association (\$19.50)
TOA2	Tempe Officers' Association (\$20.50)
TOA3	Tempe Officers' Association (\$21.50)
TSA	Tempe Supervisor's Association (\$12.50)

START/CHANGE

STOP

Code

\$ _____
Amount

____ - ____ - **20**____
Effective Date

START/CHANGE

STOP

Code

\$ _____
Amount

____ - ____ - **20**____
Effective Date

START/CHANGE

STOP

Code

\$ _____
Amount

____ - ____ - **20**____
Effective Date

APPROVALS:

Employee Signature

Date

Human Resources Representative

Date

FOR UAEA EMPLOYEES ONLY:

UAEA Representative Signature

Date

UAEA Deduction Stop Date per MOU