

**PAYROLL RECURRING DEDUCTION SHEET**

<b>EMPLOYEE NAME:</b>	<b>P#</b>	<b>DAYTIME CONTACT NUMBER:</b>
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WAGE TYPE	DEDUCTION TYPE	DEDUCTION AMOUNT	START DATE	STOP DATE	
<b>DUES</b>					
<b>CONTACT RESPECTIVE ASSOCIATION TO JOIN</b>					
5009	Black Police Dues (24 pay periods)				May cancel at any time.
5010	NLPOA Dues (24 pay periods)				May cancel at any time.
5007	PMSA Dues (24 pay periods)				Contact PMSA to cancel.
5005	PPA Dues (24 pay periods)				Contact PPA to cancel if outside of Oct. 1 - Oct. 20.
5006	PPACE Dues (all pay periods)				Contact PPACE to cancel if outside of Mar. 1 - Mar. 20.
5008	SPA Dues (24 pay periods)				May cancel at any time.
N/A	CCDSA (26 pay periods)				May cancel during Mar. 1 - Mar. 20.

<b>MISCELLANEOUS DEDUCTIONS</b>					
5200	Law Enforcement Assist Fund (LEAF) (24 pay periods)				<input type="checkbox"/> One time <input type="checkbox"/> Recurring
5415	National LEO Memorial Fund (all pay periods)				<input type="checkbox"/> One time <input type="checkbox"/> Recurring
5435	PMSA Foundation (24 pay periods)				<input type="checkbox"/> One time <input type="checkbox"/> Recurring

<b>LOANS</b>					
					<b>ORIGINAL LOAN AMOUNT</b>
5411	Employee Reimbursement		Reason:		
5223	BPA loan (all pay periods)				
5220	PPACE Assoc. loan (all pay periods)				
5210	SPA loan (24 pay periods)				
5410	Purchase retirement (24 pay periods)	CONTACT PERS TO INITIATE PURCHASE. MAY CANCEL AT ANY TIME.			
5413	Purchase retirement 2 (24 pay periods)				

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**EMPLOYEE SIGNATURE AND P#**  
 (SIGN NAME AS IT APPEARS ON PAYCHECK)

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**DATE**

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**REPRESENTATIVE SIGNATURE**

\_\_\_\_\_  
**DATE**