

Payroll Deduction Authorization Form

for the 2020 Mount Mystics Trip of the Month Lottery Tickets

Must be a Mount Employee or on contract until December 20, 2019. Only one payroll deduction form per staff member. Deadline to enroll: Monday, October 28, 2019

Employee Name	Employee ID#				
Employee Dept:	Office Location:				
Home Address:					
City:	Province: <u>Nova So</u>	cotia Postal (Code:		
Phone:	Work Phone:		Cell:		
Email:					
# Lottery Tickets: N	IEW! 50/50 option:	1 ticket	5 tickets	No ticket	
	Vould you like us to use the information listed above on your ticket? Yes No If no, please complete the recipient information on the back of this form				

Details:

0

- You can purchase as many tickets as you like. Ticket price: \$100.00 •
 - 1 Mount Mystics Trip of the Month Lottery Ticket \$100.00
 - Equals \$25.00 per pay (+ 50/50 if selected) 2 Mount Mystics Trip of the Month Lottery Tickets - \$200.00 Equals \$50.00 per pay (+ 50/50 if selected)
- NEW! 50/50 option: 1 ticket for \$10.00 or 5 tickets for \$25.00. Fee added to ticket price. .
- Your ticket will be delivered to your on campus office location. .
- If you would like the name on the lottery ticket to be different then the purchaser's name, please complete . the back page of this form.
- Payroll deduction dates are: November 8, November 22, December 6 & December 20, 2019



By signing this document, I hereby authorize that my Mount Mystics Trip of the Month Lottery Ticket(s) as selected above will be deducted in 4 bi-weekly payments, beginning Nov. 8, 2019 and ending Dec. 20, 2019.

Mount Employee signature

Date

Athletics Employee Signature - confirmation of ticket issued

Date

If the name on your ticket is different than the name on this Payroll Deduction Authorization Form, please complete the back of this page!

Office Use Only: Ticket Number(s) issued:

By: ___

Date:



2020 Payroll Deduction – Continued

Please complete this page if you are NOT using the name and information listed in the Payroll Deduction Authorization section for your purchased ticket(s).

i.e. You would like a different name on your ticket, you are purchasing a ticket for a gift, etc.

Employee Name:	Employee ID#
Employee Dept.:	Office Location:

*Please complete the Payroll Deduction Information Section on page 1 before proceeding.

Note: Only complete this section if you are NOT using the name and information listed in the Payroll Deduction Authorization section for your purchased ticket(s).

Ticket Recipient #1:			
Home Address:			
City:	Province: <u>Nova Scotia</u>	Postal Code: _	
Phone:	_ Work Phone:	Cell:	
Email:			
50/50 option selected for this ticket:	1 ticket	5 tickets	No ticket
*Office Use Only: Ticket # issued:			
Ticket Recipient #2:			
Home Address:			
City:			
Phone:	_ Work Phone:	Cell:	
Email:			
50/50 option selected for this ticket:	1 ticket	5 tickets	No ticket
*Office Use Only: Ticket # issued:			

If the name on your ticket is different than the name on this Payroll Deduction Authorization Form, please complete the back of this page!