



# Payroll Deduction Form

Please complete and return via campus mail to:  
AllCampus Network  
North Carolina State University  
2901 Thurman Avenue, West Dunn Building  
Campus Box 7307, Raleigh, NC 27695

Or by fax to:  
(919) 515-7898

Permanent faculty and staff may authorize AllCampus Card Services to activate his/her AllCampus ID Card to allow monthly payroll-deducted charge service at University Dining locations, NC State Bookstores, Wolf Xpress Copy Service, Transportation, Ticket Central, College of Veterinary Medicine, and Carter-Finley Football Concessions.

Last Name \_\_\_\_\_ First Name \_\_\_\_\_ Middle Initial \_\_\_\_\_

University Dept/Box No \_\_\_\_\_

HR ID Number \_\_\_\_\_ Campus Phone Number \_\_\_\_\_

Home Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Pay Status      Monthly      Bi-weekly)

Note: Deductions will be taken from first biweekly paycheck of the month

I authorize AllCampus Card Services to activate my AllCampus ID Card to allow monthly payroll-deducted charge service at University Dining locations, NC State Bookstores, Wolf Xpress Copy Service, Transportation, Ticket Central, College of Veterinary Medicine, and Carter-Finley Football Concessions, and allow these charges to be a combined monthly payroll deduction from my regular salary up to the amount specified. I understand that I will be billed for any uncollected charges.

Choose a Maximum Limit:

\$50/month

\$100/month

\$150/month

\$200/month

Signature (Please print and sign) \_\_\_\_\_

Date \_\_\_\_\_

To cancel your payroll deduction, please use this same form:

I wish to cancel my authorization. I understand that all charges made prior to this notification will still be submitted as a payroll deduction.

Signature (Please print and sign) \_\_\_\_\_

Date \_\_\_\_\_