The College of WILLIAM & MARY			
Payroll Deduction Authorization Form			
Corporation 204	WM	Print Name:	Action Requested Start Deduction Change Deduction
268	VM	Banner ID:	Stop Deduction
Check Box	Plan Code	Description	Other References
	TRA	Travel Advance Payback	
	WMG	College Gift	Acct: Acct:
	DBC	Express Program	Acct:
	UNI	Uniforms	
Fixed \$ Amt	Start Date	End Date	Goal Amount
Employee Signature	1	Date	