

## **PAYROLL DEDUCTION AUTHORIZATION**

(To be utilized in the Atrium Grille Cafeteria, Plaza Café, Towers Café or Old Brooklyn Cafe)

EMPLOYEE INFORMATION					
Employee Number	Last Name (As it appears on payroll check)	First Name	Middle		

<ol> <li>Participant must present his/her badge to the cafeteria cashier for each purchase made with Payroll Deduction. If you forget your badge, you will not be able to use this system for that purchase.</li> <li>It is the responsibility of each employee to maintain the security of his/her badge. Lost or stolen badges should be reported immediately to the MetroHealth Police Department. In addition, the employee will need to obtain a new badge (at a replacement cost of \$15) from the Police Department. The employee will be held responsible for all transactions up to the time that the badge is reported lost or stolen.</li> <li>It is against policy for an employee to allow another employee to use his/her badge for any reason, which includes making a Payroll Deduction purchase.</li> <li>There is a pre-set limit of \$125 that an employee can charge within a pay period. If the employee's earnings do</li> </ol>	PAF	ITICIPATION GUIDELINES AND REQUIREMENTS
<ul> <li>If you forget your badge, you will not be able to use this system for that purchase.</li> <li>It is the responsibility of each employee to maintain the security of his/her badge. Lost or stolen badges should be reported immediately to the MetroHealth Police Department. In addition, the employee will need to obtain a new badge (at a replacement cost of \$15) from the Police Department. The employee will be held responsible for all transactions up to the time that the badge is reported lost or stolen.</li> <li>It is against policy for an employee to allow another employee to use his/her badge for any reason, which includes making a Payroll Deduction purchase.</li> <li>There is a pre-set limit of \$125 that an employee can charge within a pay period. If the employee's earnings do</li> </ul>	1.	To be able to participate in the Payroll Deduction program, an employee must have been employed for two weeks.
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		includes making a Payroll Deduction purchase.
	5.	There is a pre-set limit of \$125 that an employee can charge within a pay period. If the employee's earnings do
not cover the charges incurred, the Payroll Deduction privileges will be suspended until the balance is paid in		not cover the charges incurred, the Payroll Deduction privileges will be suspended until the balance is paid in
full.		full.
6. Receipts will be required to substantiate any and all discrepancies and must be addressed with a cafeteria	6.	Receipts will be required to substantiate any and all discrepancies and must be addressed with a cafeteria
supervisor within the same meal period that the purchase was made. No refund credits will be made to an		supervisor within the same meal period that the purchase was made. No refund credits will be made to an
account without a receipt, and cash refunds will not be made for a credit purchase.		account without a receipt, and cash refunds will not be made for a credit purchase.
7. If an employee desires to terminate participation in the Payroll Deduction program, he/she must complete a	7.	If an employee desires to terminate participation in the Payroll Deduction program, he/she must complete a
Request to Discontinue form and submit it to the Payroll Department		
8. If an employee gives notice to terminate employment, their Payroll Deduction privileges will be	8.	If an employee gives notice to terminate employment, their Payroll Deduction privileges will be
automatically suspended on the day of termination.		
9. Abuse of the Payroll Deduction system may lead to disciplinary action, up to and including termination.	9.	
10. MetroHealth reserves the right to change the requirements for participation in this program at any time and	10.	
without advanced notice.		

I HAVE READ AND UNDERSTAND ALL OF THE ABOVE GUIDELINES AND REQUIREMENTS FOR PARTICIPATION IN THE CASHLESS CONVENIENCE PROGRAM. I HEREBY AUTHORIZE METROHEALTH TO MAKE PAYROLL DEDUCTION S OF ALL PURCHASES MADE USING MY IDENTIFICATION BADGE. I UNDERSTAND THAT I WILL BE RESPONSIBLE FOR AND AGREE TO PAY ALL CHARGES MADE AGAINST MY IDENTIFICATION BADGE. I AGREE NOT TO HOLD METROHEALTH RESPONSIBLE FOR ANY DEDUCTIONS FROM MY CHECK CAUSED BY CHARGES WHICH I MAY DISPUTE. I FURTHER UNDERSTAND THAT UPON TERMINATION OF MY EMPLOYMENT ANY REMAINING BALANCE WILL BE DEDUCTED FROM MY FINAL PAYCHECK, IF APPLICABLE.

Signature		Date			
PAYROLL DEPARTMENT USE ONLY					
Effective Date:	Processed By:	Date:			