

Payroll Deduction Form

- 1. Read the rules, regulations and conditions section in **APM 03-0910**. Full-time employees and their dependents and regular part-time employees who participate in the Payroll Deduction Authorization program must complete a Payroll Deduction Authorization in Lieu of Payment of Tuition and Fees for courses to be taken by the employee and dependent(s) and meet the criteria stated above.
- 2. Full-time employees and their dependents and regular part-time employees shall be reimbursed for matriculation, tuition and standard fees for the course(s) taken at FSCJ provided the full-time or regular part-time employee was employed by the College prior to the beginning of the class and remains a full-time or regular part-time employee through the ending date of the class based on encoded dates of the class.
- 3. Employees and/or dependents must satisfactorily complete the course by receiving a final grade other than "F" (an employee or dependent who withdraws from a course has not met the requirement of satisfactory completion).
- 4. Employees and/or dependents who do not successfully complete their coursework agree to repay the College and authorize the Payroll Department to deduct from the employee's payroll check the amount of course tuition and fees due in six (6) equal installments immediately following the term taken.
- 5. Per Florida Statute 1009.21 (10), full-time instructional and administrative personnel employed by state public schools and institutions of higher education and their spouses and dependent children shall be classified as residents for tuition purposes.

Employee's Name:	E	MP ID:
Employee's Signature:	Da	nte:
Fall Term: Spring Term: Eligible dependents shall only include	Summer Term: Year: the spouse and any dependent children und d and who are living at home with a full-tim	er the age of twenty-six (26). Dependent
age. APM-03-0910		
Spouse/ Dependent Name:	EN	MP ID:
Dependent Date of Birth:	Check one: Spouse	Dependent
Spouse/ Dependent's Signature:	Da	ite:
Once validated, Student Financial Se	or validation: <u>HumanResources@fscj.edu</u> or rvices will process the waiver. Visit <u>FSCJ's</u>	Important Dates for payment deadlines.
HR/S	Student Financial Services U	se Only
Approved by:	Signature:	Date:
Entered by:	Signature:	Date: