

NEW YORK STATE PAYROLL DEDUCTION AUTHORIZATION

Employee Name _____

Identification Number (B# or N#) _____

Today's Date _____

Parking IFR
Code: 429

Agency: Binghamton University
Agency Code: 28020

PARKING GARAGE/PAID LOT ACCESS CARD FEE SCHEDULE

Please check only one

The dates of deduction are determined by the lag payroll dates.

Start

To the State Comptroller:

I hereby authorize the deduction of \$19.20 from each of my biweekly checks for access to the garage/paid lot and to transmit such withholding amount to said IFR. I understand that this authorization may be revoked at any time by written notice filed with the Parking Office.

First Deduction Date _____ **(FOR OFFICE USE ONLY)**

Cancel

To the State Comptroller:

Let this serve as written notice to cancel the \$19.20 deduction from each of my biweekly checks for access to the garage/paid lot.

Last Deduction Date _____ **(FOR OFFICE USE ONLY)**

DATE

SIGNATURE OF EMPLOYEE

Form Submitted Between		First/Last Paycheck
Start	End	
8/17/2023	8/30/2023	9/13/2023
8/31/2023	9/13/2023	9/27/2023
9/14/2023	9/27/2023	10/11/2023
9/28/2023	10/11/2023	10/25/2023
10/12/2023	10/25/2023	11/8/2023
10/26/2023	11/8/2023	11/22/2023
11/9/2023	11/22/2023	12/6/2023
11/23/2023	12/6/2023	12/20/2023
12/7/2023	12/20/2023	1/3/2024
12/21/2023	1/3/2024	1/17/2024
1/4/2024	1/17/2024	1/31/2024
1/18/2024	1/31/2024	2/14/2024
2/1/2024	2/14/2024	2/28/2024
2/15/2024	2/28/2024	3/13/2024
2/29/2024	3/13/2024	3/27/2024
3/14/2024	3/27/2024	4/10/2024
3/28/2024	4/10/2024	4/24/2024
4/11/2024	4/24/2024	5/8/2024
4/25/2024	5/8/2024	5/22/2024
5/9/2024	5/22/2024	6/5/2024
5/23/2024	6/5/2024	6/19/2024
6/6/2024	6/19/2024	7/3/2024
6/20/2024	7/3/2024	7/17/2024
7/4/2024	7/17/2024	7/31/2024
7/18/2024	7/31/2024	8/14/2024
8/1/2024	8/14/2024	8/28/2024