

EMPLOYEE AUTHORIZATION FOR DEDUCTION

Employee Name: _____

Employee Number: _____

Location: _____

Mgr Shirts / Short Sleeve - \$19.00								
		S	M	L	XL	2X	3X	Qty
French Blue	Check Size							

Beanie - \$7.00	
Black	Qty
Ear Warmer - \$7.00	
Black	Qty

Service Writer Shirts - \$19.00								
		S	M	L	XL	2X	3X	Qty
Butter	Check Size							
Slate Blue	Check Size							

Caps - \$10.00	
Tan	Qty
Visor - \$7.00	
Tan	Qty

Cashier Vests - \$27.00									
		XS	S	M	L	XL	2X	3X	Qty
Black	Check Size								

Name Tags - \$4.00		
Check One:	Gold	Silver
Qty		Years of Service

Red T-Shirts								
		\$6	\$6	\$6	\$6	\$8.50	\$9	Qty
	Check Size	S	M	L	XL	2X	3X	

Business Cards - \$25.00	
complete description	

Red L/S Red T's								
		\$9	\$9	\$9	\$9	\$9.50	\$9.50	Qty
	Check Size	S	M	L	XL	2X	3X	

Windshirts - \$18.00				
		S	L	Qty
Red	Check Size			

Windshirts - \$26.00							
		S	M	L	XL	2X	Qty
Black	Check Size						

ADVANCES/CLAIMS: (To be completed by Manager)

Description of Incident: _____

Total amount of Advance \$ _____ Amount to deduct per pay period \$ _____

MISCELLANEOUS: (Example: Postage)

Description: _____

Amount \$ _____

I hereby authorize Vizza Wash, LP to deduct from my paycheck the following amount for the reasons noted above.

Amount \$ _____ Employee Signature _____

Manager Approval _____ Date _____