PAYROLL DEDUCTION AUTHORIZATION

<table>
<thead>
<tr>
<th>AGENCY CODE</th>
<th>UID (UNIVERSITY ID NO.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>360200XX</td>
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</tbody>
</table>

DEDUCTION ACTION REQUESTED

- [ ] INITIATE
- [ ] CHANGE
- [ ] CANCEL

University of Maryland
Department of Transportation Services

DEDUCTION: AD

This deduction will continue until a Payroll Deduction Authorization form marked “cancel” is received by the Department of Transportation Services. Permit must be returned when canceling parking payroll deduction.

University of Maryland
Department of Transportation Services

This deduction will continue until a Payroll Deduction Authorization form marked “cancel” is received by the Department of Transportation Services. Permit must be returned when canceling parking payroll deduction.

I understand and agree that by authorizing to have automatic Metrochek deductions taken out of my paycheck the deduction will be on a pre-tax basis and will not be included in my Federal, State or Fica wage base.

I authorize a bi-weekly deduction to be taken from my earnings in the amount indicated on this authorization form.

SIGNATURE OF EMPLOYEE

X

DATE

X