

# Montgomery Food Pantry Payroll Deduction Authorization

## Coordinated by VCTA



Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Address: \_\_\_\_\_ Date: \_\_\_\_\_

Deduction Amount: **I authorize \$\_\_\_\_\_ to be deducted from each pay from October to June.**

Deductions for the Food Pantry will be taken two times per month from October to June (i.e. 18 deductions). Fill in the amount per pay above that you wish deducted. For example \$1 per pay will equal \$18 per year (i.e. \$1 x 18 pays = \$18 per year); \$5 per pay will equal \$90 per year (i.e. \$ x 18 pays = \$90 per year) and \$10 per pay will equal \$180 per year (i.e. \$10 x 18 pays = \$180 per year). All deductions will be deposited into a designated account and then forwarded to the Food Pantry. By agreeing to payroll deduction you can ensure that the Montgomery Food Pantry receives your funding monthly, making their mission of providing food to Valley Central families and children more efficient.

**Contributions will continue from year-to-year unless written notice is provided to the Business Office. This authorization for payroll deduction may be returned to a Building Representative, sent directly to the VCTA Office via interschool mail or returned to the CO Business Department.**