



2019-20 FACULTY/STAFF BASKETBALL SEASON TICKET PAYROLL DEDUCTION FORM

NAME	TCU ID	DEPARTMENT
E-MAIL	PHONE #	TCU BOX

SEASON TICKETS WILL BE MAILED TO YOU AT THE TCU BOX ABOVE

<input type="checkbox"/> RENEW (max of 4 discounted tickets)	The maximum number of tickets allowed for payroll deduction is four (4). Donation requirements for tickets and/or parking, plus any additional tickets/donations and processing fees must be paid in full when renewed/ordered. Accepted payment methods will be cash, check or credit card.			
<input type="checkbox"/> NEW EMPLOYEE SEASON TICKETS (max of 4 discounted tickets) Not available until after the renewal and upgrade period for returning season ticket holders has been completed. Based on availability. <input type="checkbox"/> Change/Upgrade Seats		QTY (max of 4)	DISCOUNT PRICE	AMOUNT
	Men's Season Ticket		\$220	\$
	Women's Reserved Season Ticket		\$100	\$
	Women's General Admission Season Ticket		\$80	\$
PAYMENT METHOD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK (made payable to TCU) <input type="checkbox"/> CREDIT <input type="checkbox"/> PAYROLL DEDUCTION			+	
		<input type="checkbox"/> BIWEEKLY <input type="checkbox"/> MONTHLY	TICKET OFFICE PROCESS FEE	\$15.00
				\$

I _____ (PRINT NAME) request the following transaction to be deducted from my pay. The amount will be divided over a **three (3) month pay period**. In the event I am no longer employed by TCU, I also agree the unpaid balance will be deducted from my final check.

AMOUNT OF PAYROLL DEDUCTION I AM AUTHORIZING **TOTAL AMOUNT:** \$ _____

SIGNATURE	Season Ticket Account #	DATE
------------------	--------------------------------	-------------

Maximum discounted quantity allowed is four (4) per faculty/staff season ticket account.

PLEASE RETURN TO THE ATHLETICS TICKET OFFICE TCU BOX 297600