

LOGAN-HOCKING LOCAL SCHOOLS PAYROLL DEDUCTION – COMMEMORATIVE BRICK

Employee Name _____

SSN _____

Please indicate brick and method of payment.

Cost of Brick	Single Payment	25 Equal Payments	Other – (not to exceed 25 payments)
\$50.00	(\$50.00)	(\$2.00)	
\$100.00	(\$100.00)	(\$4.00)	

Cost of Brick	Single Payment	25 Equal Payments	50 Equal Payments	77 Equal Payments	Other – (not to exceed 77 payments)
\$500.00	(\$500.00)	(\$20.00)	(\$10.00)	(\$6.50)	
\$1,000.00	(\$1,000.00)	(\$40.00)	(\$20.00)	(\$13.00)	

THIS FORM SHOULD BE SUBMITTED WITH THE BRICK ORDER FORM (ATTN: THERESA SCHULTHEISS) TO INSURE PROPER CREDIT.

(employee signature)

(date)

Payments to begin: _____
(date)

NOTE: IF EMPLOYEE SEPARATES FROM SERVICE PRIOR TO COMPLETION OF PAYMENT, REMAINING BALANCE DUE WILL BE DEDUCTED FROM FINAL PAY.

For Internal Use Only	
Total Cost of Brick(s) to be paid via payroll deduction: \$ _____	
_____ <i>Theresa Schultheis, Athletic Director</i>	_____ <i>Date</i>