

Georgia Department of Human Resources
Authorization for Payroll Deduction
for Purchase of Discounted Cobb County Transit Transcards

Revised 09/30/2011

I authorize the Department of Human Resources to make payroll deductions from my salary for the pay period ending on the 15th of each month for the purchase of discounted CCT Transcards. I understand that as long as this authorization remains in effect I will receive a monthly CCT Transcard on or after the 25th day of the month for use in the subsequent month.

Until such time as the price of the monthly Transcard is changed by CCT, the amount to be deducted is **\$125.00**. If the price of the Transcard is changed I understand that I will be responsible for the difference between the amount deducted and the price of the card. Also if the price of the Transcard is changed I must complete an updated "Authorization for Payroll Deduction for Purchase of Discounted Cobb County Transcards."

I further understand that I am responsible for notifying the DHR Office of Financial Services Payroll Department in writing of changes to this authorization, and those changes must be received by that Office no later than the 7th of the month for which you wish the change/addition/cancellation to occur. Please note that if you miss the payroll deadline a card will be payroll deducted and issued to you, and no refunds or returns are allowed by the Downtown Atlanta Transportation Management Association (DATMA). These forms can be faxed to 404-657-9713.

Typed or Printed Name

Signature

Date

Employee ID Number

Check Locator Number (Payroll Only)

COBB (CCT)