

Save for Summer Authorization



Privacy Notice: State law requires that you be informed that you are entitled to: (1) request to be informed about the information collected about yourself on this form (with a few exceptions as provided by law); (2) receive and review that information; and (3) have the information corrected at no charge. To request this information, contact the Payroll office using the information at the bottom of the form.

INSTRUCTIONS This form allows employees who work less than 12 months a year to extend their pay over a full 12 months. Employees may also use this form to cancel their enrollment in the Save for Summer plan by using the Cancellation section below. Employees should complete the form and submit to the Office of Budget, Payroll & Fiscal Analysis.

Employee Name	UIN
Work Phone	Email
<p><input type="checkbox"/> Enrollment <input type="checkbox"/> Revision</p> <p>I authorize Texas A&M International University to reduce the net amount of my paycheck by \$_____ for each of the nine months of September through May. I authorize <i>Texas A&M International University</i> to hold these funds for the purpose of distributing the balance to me in three equal payments on the first business day of the month in July, August and September. I understand that participation in this plan is not an extension of my appointment period.</p> <p>I understand that having an appointment period of less than twelve months is a requirement for my participation in the Plan. I understand that all deductions and federal income tax withholding will be taken on a monthly basis when earned. I recognize my participation in the Plan begins with the first available monthly pay date after I file a properly completed enrollment form with my payroll office, and there are no catch-up provisions for any expired portion of the fiscal year.</p> <p>I understand that I will not receive any interest earnings for these funds.</p> <p>I understand that I may stop my participation at any time, and may elect to receive disbursement on the next available monthly pay date. I recognize that, following cancellation, I may not participate in the Plan again until the next fiscal year.</p> <p>May Deduction (9-month faculty must select one for partial May paycheck) <input type="checkbox"/> Deduct full S4S amount above <input type="checkbox"/> Deduct half S4S amount above <input type="checkbox"/> Do not deduct S4S in May</p>	
<p><input type="checkbox"/> Cancellation</p> <p><input type="checkbox"/> Pay plan balance on next available monthly pay date</p> <p><input type="checkbox"/> Pay during summer months per Plan schedule</p> <p>(Both options above will follow your payment elections, direct deposit or paper check, as indicated in Workday.)</p>	

Employee Signature

Date

<p>SUBMIT TO: Office of Budget, Payroll & Fiscal Analysis Killam Library 435 budgetandpayroll@tamiu.edu Fax: (956)326-2374</p>	<p>NEED HELP? budgetandpayroll@tamiu.edu (956)326-2375 (956)326-2377</p>	<p>FOR PAYROLL OFFICE USE ONLY: POSTED: _____ EFFECTIVE PAY DATE: _____</p>
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