



2017 FACULTY/STAFF FOOTBALL 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)	<p style="background-color: yellow;">The maximum number of tickets allowed for payroll deduction is four (4). Donation requirements for tickets, 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.</p>		
<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.	QTY (max of 4)	DISCOUNT PRICE	AMOUNT
	WEST SIDE CHAMPIONSHIP	\$240	\$
	WEST SIDE PREMIUM	\$240	\$
	WEST SIDE FIELD & 200 LEVEL	\$240	\$
	WEST SIDE 300 LEVEL	\$240	\$
	WEST SIDE 400 LEVEL	\$240	\$
	EAST SIDE 100 LEVEL & 200 LEVEL ARMCHAIR	\$240	\$
	EAST SIDE UPPER-LEVEL	\$240	\$
	NON-SCHOLARSHIP RESERVED SEATING	\$240	\$
<input type="checkbox"/> Change/Upgrade Seats	GA PASS (Admission to women's basketball, soccer and volleyball and baseball)	\$100	\$

PAYMENT METHOD <input type="checkbox"/> CASH <input type="checkbox"/> CHECK (made payable to TCU) <input type="checkbox"/> CREDIT <input type="checkbox"/> PAYROLL DEDUCTION +			
CREDIT CARD # <input type="checkbox"/> BIWEEKLY <input type="checkbox"/> MONTHLY	EXP. DATE SECURITY # <small>(3 digit # on back)</small>	TICKET OFFICE PROCESS FEE \$30.00	\$

I _____ request the following transaction to be deducted from my pay. The amount will be divided over a **three (3) month pay period beginning in July**. In the event I am no longer employed by TCU, I also agree the unpaid balance will be deducted from my final check. **Club seats may not be paid using payroll deduction.**

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

SIGNATURE	Season Ticket Account #	DATE
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Maximum discounted quantity allowed is four (4) per faculty/staff season ticket account.

PLEASE RETURN TO THE ATHLETICS TICKET OFFICE TCU BOX 297600