SAC AND FOX TRIBE OF THE MISSISSIPPI IN IOWA

PER CAPITA DEDUCTION FORM

Complete this form to initiate, terminate, or change a deduction, and submit the completed form to the Fiscal office. A separate form must be completed for each transaction.

Full Name: _______________________________  MEMBER ID: _______________________________

Payment applied to:
☐ Child Support  ☐ Public Works – Water / Services
☐ Tribal Court Fines/Fees  ☐ Housing – Services
☐ Trading Post  ☐ Internet Services
☐ Loan  ☐ Other

Phone Number: _______________________________

Requested Action (What would you like Fiscal staff to do?):
☐ Initiate Deduction  ☐ Change Deduction  ☐ Terminate Deduction

☐ Percent  or  ☐ Dollar  Amount to be Deducted: ________________________________

Frequency of Deduction:
☐ Monthly  ☐ One Time ONLY

1. I hereby authorize the Sac and Fox Tribe of the Mississippi in Iowa to initiate a per capita deduction, terminate a per capita deduction, or change a per capita deduction, as appropriate based on the box I have checked above.

2. I understand that if I am initiating or changing a per capita deduction, the deduction may not be made if I have insufficient income in a period to cover this and all other required (e.g., taxes) and authorized deductions, and will not hold the Sac and Fox Tribe of the Mississippi in Iowa liable for any deductions not made.

3. I understand that if I am terminating a per capita deduction, the deduction may still be taken during the current payment cycle due to the time needed to process the termination, and will not hold the Sac and Fox Tribe of the Mississippi in Iowa liable for any deductions made. It will be my responsibility to collect from the organization any overpayment that may result.

4. I understand that if I am changing a per capita deduction, the change may not take effect during the current payment cycle due to the time needed to process the change, and will not hold the Sac and Fox Tribe of the Mississippi in Iowa liable for any deductions. It will be my responsibility to collect from the organization any overpayment or pay to the organization any short payment that may result.

Initiator Signature _______________________________ Date _______________________________

Fiscal Office Received Sign _______________________________ Date _______________________________

Fiscal Approval Signature _______________________________ Date _______________________________

Fiscal Office Action Complete _______________________________ Date _______________________________