

FINANCE DEPARTMENT

Payroll Department Phone: (902) 541-3018 Fax: (902) 541-3060

AUTOMATIC PAYROLL DEDUCTION AUTHORIZATION

FORM FOR PERSONAL USE OF BOARD CELL PHONE

If you have been issued a Board owned cell phone, and you use it for personal calls/use, you are expected to contribute to the ongoing costs. Please use payroll deduction to reimburse the Board for personal costs of your cell phone. Please complete the information below:

Type of Deduction (Please check all that apply)		*Per Pay
	Text Messaging – Cost is \$1.22 per pay	
	After 6pm – 8am calling evenings/weekends – Cost is \$2.42 per pay	
	Extra Data Plan (every user has a standard base of 500 MB per month) □ 1GB - \$4.35 per pay or □ 3GB - \$10.87 per pay	
	Other - please specify (eg: estimate of personal long distance charges/daytime minutes)	
	Total Deductions Per Pay	
☐ I hereby authorize SSRSB to deduct the above amounts from my bi-weekly pay. Or:		
\square I do not use my cell phone for personal use.		
P	nt Name Employee #	
S	ignature Date	

Please return the original signed form to Brenda Lee-Richard, Finance Department. Any questions may be e-mailed to blee-richard@ssrsb.ca.

^{*}These rates are based on January 2014 rates and are subject to change when updated by the service provider.