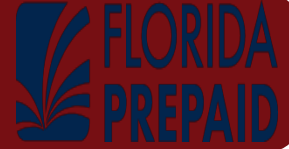


FLORIDA 529 PREPAID COLLEGE PLAN

STATE OF FLORIDA PAYROLL DEDUCTION AUTHORIZATION FORM



To request payroll deduction for the Florida Prepaid College Plan, please complete, sign, and return this form to your Post-Tax Benefits Office for processing. For assistance call 1-800-552-GRAD (4723).

IMPORTANT! Before you request payroll deduction for the Florida 529 Prepaid College Plan, the beneficiary (student) must have an account. This form is not an application for enrollment in the Florida Prepaid College Plan. You may enroll online at www.myfloridaprepaid.com or call 1-800-552-4723 for an enrollment kit and application. Once your enrollment application has been processed, you will receive a confirmation package from the program with the account numbers necessary to complete this form.

EMPLOYEE'S FIRST/LAST NAME _____

(____)____ - _____
EMPLOYEE'S WORK PHONE NUMBER

(____)____ - _____
EMPLOYEE'S HOME PHONE NUMBER

BIWEEKLY DEDUCTION AMOUNT: _____

PAY CYCLE
Biweekly (24)

□□□ □□ □□□□
EMPLOYEE'S SOCIAL SECURITY NUMBER

□□□□□□□□
EMPLOYEE'S PEOPLE FIRST ID NUMBER

		PREPAID PLAN ACCOUNT NUMBER(S)
1ST BENEFICIARY'S FIRST/LAST NAME AMOUNT: \$	<input type="checkbox"/> TUITION	□□□□□□□□
	<input type="checkbox"/> TUITION DIFFERENTIAL FEE	□□□□□□□□
	<input type="checkbox"/> DORMITORY	□□□□□□□□
	<input type="checkbox"/> LOCAL FEE	□□□□□□□□
2ND BENEFICIARY'S FIRST/LAST NAME AMOUNT: \$	<input type="checkbox"/> TUITION	□□□□□□□□
	<input type="checkbox"/> TUITION DIFFERENTIAL FEE	□□□□□□□□
	<input type="checkbox"/> DORMITORY	□□□□□□□□
	<input type="checkbox"/> LOCAL FEE	□□□□□□□□
3RD BENEFICIARY'S FIRST/LAST NAME AMOUNT: \$	<input type="checkbox"/> TUITION	□□□□□□□□
	<input type="checkbox"/> TUITION DIFFERENTIAL FEE	□□□□□□□□
	<input type="checkbox"/> DORMITORY	□□□□□□□□
	<input type="checkbox"/> LOCAL FEE	□□□□□□□□

I authorize my employer to deduct from my biweekly paychecks the total deduction amount for the Florida 529 Prepaid College Plan account(s) listed above. I understand that I may cancel or change my payroll deduction at any time. If I cancel my payroll deduction, terminate from employment or if for any reason the deduction is not made by my employer as scheduled, I understand that I must submit my payment(s) for the above account(s) directly to Florida Prepaid by the 20th of each month. I understand it is my responsibility to cancel my payroll deduction when the account(s) listed above is/are paid in full. NOTE: If you now have an automatic bank account withdrawal for your Florida Prepaid College Plan, you cannot establish a payroll deduction account until your automatic bank withdrawal is removed.

EMPLOYEE'S SIGNATURE _____

DATE _____

RETURN THIS FORM TO YOUR POST-TAX BENEFITS OFFICE

To be completed by Post Tax Benefits Coordinator

Payroll Deduction Code: **0266**
 *Effective Warrant Date: _____
 Department: _____
 Date Initiated: _____ Telephone: _____
 Print Name: _____

***ALLOW AT LEAST TWO WEEKS FOR PROCESSING.**

PERSONNEL MUST SUBMIT A COPY OF THIS COMPLETED FORM TO:

FLORIDA PREPAID COLLEGE PLAN
 P.O. BOX 6567 • TALLAHASSEE, FL • 32314-6567 FAX:
 850-309-1766