



EMPLOYEE EMERGENCY FUND PAYROLL DEDUCTION AUTHORIZATION



I hereby authorize Cajun Operating Company to deduct the amount as shown below per pay period, and to remit that amount to Church's Partners Foundation, Inc.

Name: _____

Department: _____

Amount Deducted Per Paycheck: _____

Your contribution to the Church's Partners Foundation, Inc. supports all elements of the Foundation including the Employee Emergency Grant Program and all other mission-driven activities.

AFFIDAVIT

My signature below affirms my understanding that:

- The deduction of _____ dollars per pay period, will begin on the next regularly scheduled payroll provided this form is received by the Employee Service Center at least eight (8) working days before the start date of the payday.
- All communications concerning this transaction should be directed to cpfoundation@churchs.com.
- Contributions to the Church's Partners Foundation, Inc. are charitable donations and are tax deductible.
- The authorization is valid while employed by Cajun Operating Company unless I countermand it with a properly completed STOP DEDUCTION.

Printed name: _____

Signature: _____

Date: _____

Your completed form will be routed to Payroll (employeehelp@churchs.com)