

Payroll Garnishment Notice

This sheet is used in order to Garnish a Payroll Check. Please fill out the appropriate areas and a brief description . Fax form to 408.213.2021

Name

Location

Billing Date/
Month on
Invoice

Department

Today's Date

Check Items and list amounts to be deducted:

Total Amount Owed

- Uniform Deduction
- Nextel Phone Deduction
- Advance Repay / Deduction
- Accounts Receivable Deduction
- Medical Deduction
- Dental Deduction
- FED STATE TAX LIEN
- INCORRECT PAY

FOR? (list ro number, month, loan etc:)

1st deduction	<input style="width: 160px; height: 25px;" type="text"/>	Pay Date	<input style="width: 160px; height: 25px;" type="text"/>
2nd deduction	<input style="width: 160px; height: 25px;" type="text"/>	Pay Date	<input style="width: 160px; height: 25px;" type="text"/>
3rd deduction	<input style="width: 160px; height: 25px;" type="text"/>	Pay Date	<input style="width: 160px; height: 25px;" type="text"/>
4th deduction	<input style="width: 160px; height: 25px;" type="text"/>	Pay Date	<input style="width: 160px; height: 25px;" type="text"/>
5th deduction	<input style="width: 160px; height: 25px;" type="text"/>	Pay Date	<input style="width: 160px; height: 25px;" type="text"/>
6th deduction	<input style="width: 160px; height: 25px;" type="text"/>	Pay Date	<input style="width: 160px; height: 25px;" type="text"/>
7th deduction	<input style="width: 160px; height: 25px;" type="text"/>	Pay Date	<input style="width: 160px; height: 25px;" type="text"/>
8th deduction	<input style="width: 160px; height: 25px;" type="text"/>	Pay Date	<input style="width: 160px; height: 25px;" type="text"/>
9th deduction	<input style="width: 160px; height: 25px;" type="text"/>	Pay Date	<input style="width: 160px; height: 25px;" type="text"/>
TOTAL	<input style="width: 160px; height: 25px;" type="text"/>		

Complete	Verification Date

Employee Signature Date

Managers Signature Date

Payroll Department Signature Date