



THE STATE OF FLORIDA  
**JUSTICE ADMINISTRATIVE COMMISSION**

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**MEMORANDUM 002-15R**

**TO:** Agency Administrators

**FROM:** Carolyn Horwich, J.D., Director of Human Resources

**THROUGH:** Rip Colvin, Executive Director

**SUBJECT:** FSU Football Tickets for 2015 Season

**DATE:** January 13, 2015

Attached is a Payroll Deduction Authorization Form for employees who wish to purchase season tickets and/or contribute to the Boosters. To be eligible for payroll deduction, the Athletic Ticket Office is requesting a copy of each employee's completed payroll deduction form prior to receiving payment. Therefore, these forms should be returned to JAC Human Resources by the close of business Wednesday, February 16, 2015.

Since FSU must receive the total price of the tickets by June 26, 2015, payroll deductions for tickets will be authorized for four (4) equal deductions beginning with the warrant pay date of February 27, 2015, and ending on the warrant pay date of May 29, 2015.

The Booster contributions also will begin with the warrant pay date of February 27, 2015, for ten (10) periods with the warrant pay date ending November 30, 2015. If you do not receive a warrant during this period, you must send a personal check for the correct amount to the Ticket Office and/or the Seminole Booster Office.

If you have questions about tickets, or seating, please contact the FSU ticket office at (850) 644-1830. If you have any questions about the form please contact Emily Reker at (850) 413-0008 or at [posttaxbenefits@justiceadmin.org](mailto:posttaxbenefits@justiceadmin.org).

All forms should be returned to [posttaxbenefits@justiceadmin.org](mailto:posttaxbenefits@justiceadmin.org) or via fax (850) 413-0009.

Thank you.

# Justice Administrative Commission



## FSU TICKET/BOOSTER DEDUCTION FORM

Payroll deduction is available for the FSU 2015 football season tickets and Seminole Booster contributions. You may authorize payroll deduction for football season tickets, Seminole Booster contributions or both. Payroll deductions will be authorized for four (4) equal deductions beginning with the warrant pay date of February 27, 2015, and ending on the warrant pay date of May 29, 2015. The Booster contributions also will begin with the warrant pay date of February 27, 2015, for ten (10) periods with the warrant pay date ending November 30, 2015. If you do not receive a warrant during this period, you must send a personal check for the correct amount to the Ticket Office and/or Seminole Booster Office.

*The number of season tickets that are not renewed will determine the availability and location of new and/or additional season tickets for the 2015 season.*

**NOTE: TO BE ELIGIBLE FOR PAYROLL DEDUCTION, all sections of this form must be completed and returned to Emily Reker via fax (850) 413-0009 or email to [posttaxbenefits@justiceadmin.org](mailto:posttaxbenefits@justiceadmin.org) by 5:00 PM Monday, February 16, 2015. Please make sure to submit your form on time!**

I wish to purchase FSU football season tickets through payroll deduction. If I terminate employment, or do not receive a paycheck at anytime between February and May 2015, I must send payment for the correct amount to FSU Ticket Office at P.O. Box 2195, Tallahassee, FL 32316.

**PLEASE INDICATE IF YOU WERE PRIOR YEAR TICKET HOLDER/ OR BOOSTER MEMBER.**

Account Number \_\_\_\_\_ 2014 Season Ticket Holder \_\_\_\_\_ Seminole Booster \_\_\_\_\_

Account Name \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_

Address \_\_\_\_\_

City/State \_\_\_\_\_ Zip \_\_\_\_\_

Email \_\_\_\_\_

**NOTE: All orders are subject to availability. Processing of payment does not constitute acceptance of order. In the event that demand exceeds supply, FSU reserves the right to establish order limits based on renewal policy and contribution levels. Refunds will be made for the portion of the order not filled.**

I wish to renew SIDELINE SEASON TICKETS\* \_\_\_\_\_ x \$325.00 = \$ \_\_\_\_\_

I wish to renew END ZONE SEASON TICKETS\*\* \_\_\_\_\_ x \$290.00 = \$ \_\_\_\_\_

I wish to place an order for SIDELINE SEASON TICKETS \* \_\_\_\_\_ x \$340.00 = \$ \_\_\_\_\_

I wish to place an order for END ZONE SEASON TICKETS\*\* \_\_\_\_\_ x \$305.00 = \$ \_\_\_\_\_

\*All Booster contribution requirements apply Handling Charge = \$ 15.00

\*\*Minimum \$60.00 Booster contribution required **TOTAL** = \$ \_\_\_\_\_

I wish to pledge \$ \_\_\_\_\_ to the Seminole Booster for 2015.

(Minimum contribution for payroll deduction is \$135.00 for the year)

### Payroll Deduction Authorization

Monthly deduction for football tickets (Divide total by 4) \$ \_\_\_\_\_

Monthly deduction for Boosters (Divide total by 10) \$ \_\_\_\_\_

Employee Name: \_\_\_\_\_

People First ID# \_\_\_\_\_

Signature \_\_\_\_\_

SSN: \_\_\_\_\_