

AUTHORITY TO DEDUCT

DATE : \_\_\_\_\_
TO : Accounting Dept.
FROM : \_\_\_\_\_
Name / Post

This is to authorize ALL NATION SECURITY & INVESTIGATION SERVICES, INC. to deduct from my salary the amount of PESOS: \_\_\_\_\_ (P \_\_\_\_\_) as payment for: (please check below)

- ( ) Shoes/Uniform \_\_\_\_ no. of set/s
( ) Replacement of ID
( ) Excess SSS sickness benefit claim
( ) Others (pls. specify) \_\_\_\_\_

Please start my deduction effective \_\_\_\_\_ payable in \_\_\_\_ equal installment/s.

Approved by:

Signature of Employee

Authorized Signature

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