EMPLOYEE GIVING TO FURMAN

STEP ONE: CHOOSE YOUR GIFT

Payroll Deduction

□ I authorize Furman University to deduct \$ per pay period. This amount will be renewed each year until such time as I notify the Development Office (ext. 3431) to end or to alter the deduction.

Outright Gift

- □ Check Amount Enclosed \$ _____ (payable to Furman University)
- Credit Card Amount \$_____

CARD TYPE _____ Visa _____ MC ____ AMEX _____ DSCV

NAME ON CARD

CARD NUMBER

STEP TWO: CHOOSE AREA YOU WISH TO SUPPORT

**Payroll Deduction is offered for these designations.

\$ _____ Area of greatest need **

\$ _____ Faculty Scholarship Fund **

\$ Parents Fund **

\$ Undergraduate Research and Internships **

\$ _____ Furman United (need based scholarships) **

Academic Department

\$ _____ Paladin Club (athletic scholarships) **

\$ Staff Community Scholarship Fund **

\$ _____ Athletic Team ______

\$ ____ Other _____

EX<u>P.DATE</u>

STEP THREE: CONTACT INFORMATION

PRINT NAME:

DEPARTMENT:

FURMAN ID:	
EXTENSION	

THANK YOU FOR YOUR SUPPORT!

Please return this form in the enclosed envelope. Contact Cindy Bayles at ext. 3431 or <u>cindy.bayles@furman.edu</u> with any questions.

Payroll and Monthly Deductions Options/Examples

Annual Gift	Biweekly Pay	Monthly Pay
\$26	\$1.00	\$2.17
\$50	\$1.93	\$4.17
\$75	\$2.89	\$6.25
\$100	\$3.85	\$8.34
\$150	\$5.78	\$12.50
\$200	\$7.70	\$16.67
\$250	\$9.62	\$20.84
\$300	\$11.54	\$25.00