

## UNAUTHORIZED DEDUCTION FORM-HEAD OFFICE

PERSONAL DETAILS
Name of applicant
Deduction source
Staff ID
Contact address
Phone number
Is this your first refund(please tick)
Yes No
DEFLIND DETAILS
REFUND DETAILS
Last refund date. dd / mm / yyyy Deduction per month GH¢
Duration from dd / mm / yyyy to dd / mm / yyyy
PAYMENT OPTION (please check the appropriate box)
Please note that the name you indicate above is what will be issued on the cheque, and must match valid ID.
How do you want payment to be made? Cheque
Mobile Money No No
Name on wallet
Signature / Thumbprint
Date of request dd / mm / YYYY

NB: KINDLY ATTACH EVIDENCE OF DEDUCTION