



## 2022 payroll deduct authorization agreement

Scrubs Direct LLC. ("SDLLC") is hereby authorized, in its sole discretion, to accept payroll deductions as a form of payment in connection with purchases made from SDLLC by employees employed at below named facility for the 2022 mobile selling season. Unless otherwise stated below, a person will be deemed authorized for payroll deduct transactions if the person presents identification to SDLLC showing that the person is a current employee of the Facility. Unless otherwise stated, there shall be no limit as to the amount of payroll deduction from the Facility authorized per employee during the Event Date. Further, unless otherwise stated below, payment on account of such payroll deductions shall be made no later than 15 days after final payroll deduct payment from employee.

How many deductions from employees' paychecks: \_\_\_\_\_

### Facility Information and Authorization:

Facility Name: \_\_\_\_\_

Facility Address: \_\_\_\_\_

Name of Authorizing person: \_\_\_\_\_ Position/Title: \_\_\_\_\_

Signature of Authorized Agent \_\_\_\_\_ Date: \_\_\_\_\_

### Billing Information:

Please send invoice to:

Person Responsible \_\_\_\_\_ Email \_\_\_\_\_

Address \_\_\_\_\_

Phone: \_\_\_\_\_

### Please fill out this form, sign and return to:

**Mail:** Kris Ericson- Scrubs Direct, LLC. 284 Sherwood Forest River Falls, WI 54022

**Email:** [kris@myscrubsdirect.com](mailto:kris@myscrubsdirect.com)

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<sup>1</sup> If payment is not received by SDLLC in accordance with the terms set forth in this Authorization, a penalty of 5% will be added per month to unpaid amount of invoice.