

Accounts Receivable

ACADEMIC YEAR 2023-2024

UNITED HEALTHCARE STUDENT RESOURCES HEALTH INSURANCE GRADUATE STUDENT PAYROLL DEDUCTION

I hereby authorize biweekly payroll deductions for the total amount noted below, beginning with my next paycheck, and ending with the pay date of April 26, 2024.

Please check one:	Annual Premium	() \$3,302.00
	Half of Annual Premium*	* () \$1,651.00
	Other Amount	() I have calculated this other amount based
on the following:			
** Many graduate a paid by their school.		Scienc	ce and Engineering receive 50% of the annual premium
	S WILL BE CALCULATED AND DATION, TO AND INCLUDING TH		BUTED EVENLY OVER THE PAY PERIODS REMAINING FROM THE RIL 26, 2024, PAYROLL.
	GREE THAT IF I CEASE EMPLO WILL BE DEDUCTED FROM M		T WITH TULANE UNIVERSITY, FOR ANY REASON, THE ENTIRE AL PAYCHECK.
Print Student Name		 Studer	nt ID #
Signature		Date	
Please return this fo	rm to Accounts Receivable	by em	nail, fax or in person.
Thank you.			
Office use only Billed	Deduction Credit - I015	Cot	py to Payroll Initiated in Payroll Spring

6823 St. Charles Ave. | 327 Gibson Hall | New Orleans, LA 70118 Office: (504) 865-5368 | Toll Free: (800) 798-7633 | Fax: (504) 862-8758 Email: acctree@tulane.edu | Web: http://studentaccounts.tulane.edu/