



**Georgia Regional Transportation Authority**

**PAYROLL DEDUCTION AUTHORIZATION**

**COBB COUNTY TRANSIT (CCT)**

I, \_\_\_\_\_, authorize my Agency \_\_\_\_\_  
(Employee Name) (Agency Name and Number)

To deduct \$ \_\_\_\_\_ from my paycheck for the monthly CCT Transit fee to be paid to Georgia Regional Transportation Authority (**GRTA**). The deduction will begin on \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ for the following month of \_\_\_\_\_/\_\_\_\_\_.  
(Month/Year) (Month/Year)

Check only one:

\_\_\_\_\_ I elect to have my CCT deduction to be pre-taxed.

\_\_\_\_\_ I elect **not** to have my CCT deduction to be pre-taxed.

Terms and Conditions:

I agree and authorize my payroll department to deduction my monthly CCT transit fee from my check. I understand that it is my responsibility to provide written notification, in the form of a payroll revocation, to GRTA and my payroll department and submit it to my payroll department prior to the scheduled deduction. I also understand that I will be fully responsible for any and all outstanding balances on my CCT account with GRTA. All approved pre-taxed refunds will be provided to me through my payroll department, upon which the Agency will request the funds from GRTA.

\_\_\_\_\_  
*Signature of Employee*

\_\_\_\_\_  
*PeopleSoft Employee Number*

\_\_\_\_\_  
*GRTA Transit Office*

\_\_\_\_\_  
*Date*