



FALL 2016 GREATER MISSISSIPPI CFC
 11975 Seaway Road, Suite B170, Gulfport, MS 39503

CFC Campaign No. **0500** City/State Code: **28 1020**

ATTENTION PAYROLL OFFICES:
 Use this number only to identify the local campaign.

PRINT NAME (LAST)	FIRST	MIDDLE INITIAL	<input type="checkbox"/> CIVILIAN <input type="checkbox"/> MILITARY	FEDERAL AGENCY AND OFFICE	SOCIAL SECURITY NUMBER/EMPLOYEE ID
WORK ADDRESS & ZIP CODE					WORK PHONE NUMBER ()

CONTRIBUTION: Please check one of the boxes or fill in the blank showing the amount of your payroll allotment, cash or check contribution. Write in the total annual contribution in the space provided.

CIVILIAN		MILITARY	BRANCH OF SERVICE? _____	CHARITY CODE	ANNUAL AMOUNT
<input type="checkbox"/>	x 26 pay periods =	<input type="checkbox"/>	x 12 pay periods =		
<input type="checkbox"/>	\$78.00 x 26 pay periods = \$2,028.00	<input type="checkbox"/>	\$170.00 x 12 pay periods = \$2,040.00		
<input type="checkbox"/>	\$40.00 x 26 pay periods = \$1,040.00	<input type="checkbox"/>	\$100.00 x 12 pay periods = \$1,200.00		
<input type="checkbox"/>	\$20.00 x 26 pay periods = \$520.00	<input type="checkbox"/>	\$50.00 x 12 pay periods = \$600.00		
<input type="checkbox"/>	\$10.00 x 26 pay periods = \$260.00	<input type="checkbox"/>	\$25.00 x 12 pay periods = \$300.00		
<input type="checkbox"/>	\$6.00 x 26 pay periods = \$156.00	<input type="checkbox"/>	\$15.00 x 12 pay periods = \$180.00		
Cash/Check Amount: _____ Check # _____		Cash/Check Amount: _____ Check # _____			
Make check payable to the Combined Federal Campaign		Make check payable to the Combined Federal Campaign			

DESIGNATED GIFT: To designate one or more charities or federated groups, fill in the charity code(s) and dollar amounts above. Undesignated gifts are distributed among all organizations in proportion to their pledges.

CFC organizations do not provide goods or services in whole or partial consideration for any contributions made to the organizations via this pledge card. **Date of Contribution:** _____

INFORMATION RELEASE (OPTIONAL)

Any information you enter below will be released, along with your name, to the charity(ies) to which you made a pledge. Do not enter your work address or email.

Home Address _____

Personal Email Address _____

In addition to my contact information, I authorize the CFC to release the amount of my pledge to the charity(ies) I designated above.

PAYROLL DEDUCTION AUTHORIZATION

I hereby authorize any agency of the United States Government by which I may be employed during 2017 to deduct the amount(s) shown above from my pay each pay period during the calendar year 2017 starting with the first pay period that begins in January and ending with the last pay period that begins in December, and to pay the amounts so deducted to the Combined Federal Campaign shown above. I understand that this authorization may be revoked by me in writing at any time before it expires.

SIGNATURE _____ DATE _____

CAMPAIGN SERVICE CENTER (801) 274-7500

PLEASE USE BALL POINT PEN & WRITE FIRMLY

COPY #1 - PAYROLL OFFICE



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		CHARITY CODE	ANNUAL AMOUNT
<input type="checkbox"/> CIVILIAN	MILITARY Branch of Service? _____		
<input type="checkbox"/> x 26 pay periods =	<input type="checkbox"/> x 12 pay periods =		
<input type="checkbox"/> \$78.00 x 26 pay periods = \$2,028.00	<input type="checkbox"/> \$170.00 x 12 pay periods = \$2,040.00		
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Privacy Act Notice

Executive Order No. 12353 authorizes the U.S. Office of Personnel Management to conduct fund raising activities and to establish procedures for collecting information related to such activities.

Executive Order 9397 (November 22, 1943) authorizes the use of the Social Security Number (SSN). This collected information will be disclosed to organizations maintaining the accounting of contributions and to your payroll office.

Additional disclosure may be made to the Department of Treasury to make proper financial adjustments to a court or another agency when the government is party to a suit; and to the Internal Revenue Service and state and local taxing authorities regarding income tax returns.

The furnishing of the SSN, along with other data requested, is voluntary. However, failure to furnish any of the requested information may result in errors or noncompliance with your request for a payroll deduction by your agency.

If you are making a one-time, lump-sum gift and, therefore, not using the payroll deduction method of payment, you are not required to furnish your SSN.