

Alaska Commission on Postsecondary Education

P.O. Box 110505 Juneau, Alaska 99811-0505

Customer Service Center Toll Free: (800) 441-2962 In Juneau: (907) 465-2962 TDD: (907) 465-3143 Fax: (907) 465-5316

acpe.alaska.gov

Request for Payroll Deduction

- For Employees of the State of Alaska -

Initial Request Modification of Existing Request

To enroll in the Alaska Education Loan payroll deduction payment program you must complete this form and return it to the address above. The date of your first deduction will depend on when your request is received and in which payroll period(s) you request the deductions(s) to be made. Deductions can be made from either payroll period or from each payroll period in equal amounts.

If the account is past due when payroll deduction begins, and the deduction amount authorized does not immediately pay the entire past due amount in full, normal collection activity will continue until the delinquency is resolved.

Once in place, payroll deductions automatically continue until you either:

- ✓ Pay the outstanding account balance;
- ✓ Submit a written request to ACPE to discontinue the deduction; or
- ✓ Separate from State employment and notify ACPE that deduction should cease. Failure to notify us of separation from State employment may result in continuation of automatic payroll deduction in the event of future State employment.

NOTE: A request for modification of an established payroll deduction may require you to make a payment during the transition.

STATE EMPLOY	YEE INFORMAT	ION				
Last Name:		Firs	t Name:	Social Security Number	Social Security Number:	
Mailing Address (I	P.O. Box or Street):		City:	State:	Zip:	
Home Telephone Number: () -		-	Work Telephone Number: () -			
Email Address:						
LOAN ACCOUN	TS TO BE CRED	ITED				
Payments will be proportionally applied to all loans indicated below.						
Name:			Social Security Number:	Am	ount: \$	
Name:			Social Security Number:	Am	ount: \$	
Name:			Social Security Number:	Am	ount: \$	
Name:			Social Security Number:	Am	ount: \$	
			Total Monthly Payroll Deduction \$			
When should dedu	ction be taken:	Mid-month	Month-end	Both; 1/2 mid-mont	h and ½ month end	
Month the deduction should start: Note: to avoid delinquency, start the deduction the month before the payment is due. For example, for a payment due October 1, a deduction must be made from a September payroll period.						
Signature (In Ink):				Dat	e:	
ACPE PROCESSING ONLY – Do not write in shaded area -						
AKPAY: Effective Date Process		Process Date		Letter Date		
Note:	High	HELMS				