



# The Wings Foundation, Inc.

Authorization for Payroll Deduction

Name: \_\_\_\_\_ Emp#: \_\_\_\_\_

## Base Code:

(select one only)

- 2822 \_\_\_\_\_ BOS/BOS-I
- 2823 \_\_\_\_\_ DCA/DCA-I
- 2825 \_\_\_\_\_ DFW/IDF
- 2832 \_\_\_\_\_ LAX/LAX-I
- 2829 \_\_\_\_\_ LGA/JFK
- 2827 \_\_\_\_\_ MIA/IMA
- 2831 \_\_\_\_\_ ORD/IOR
- 2830 \_\_\_\_\_ RDU
- 2833 \_\_\_\_\_ SFO/SFO-I
- 2834 \_\_\_\_\_ STL

## Monthly Donation Amount:

**Note:** Deduction is only taken from the end of the month paycheck.

\_\_\_\_\_ \$2.00

\_\_\_\_\_ \$5.00

\_\_\_\_\_ \$10.00

\_\_\_\_\_ \$20.00

\_\_\_\_\_ Other (write in amount)

This is: \_\_\_\_\_ a new deduction  
\_\_\_\_\_ to stop deduction  
\_\_\_\_\_ an amount change  
\_\_\_\_\_ a base change from \_\_\_\_\_ to \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Board mail to your Local Wings Base Representative  
info at [www.wingsfoundation.com](http://www.wingsfoundation.com) or Mail to:

**The Wings Foundation, Inc.**  
**P.O. Box 610563**  
**DFW Airport, TX 75261-0563**

*Thank You!*