



Guaranty Assurance Company

101 Parklane Blvd, Ste 301, Sugar Land, TX 77478

Customer Service (866) 436-3093

An application for Prepaid or Passive PPO must accompany all SED-4 Forms

Send both forms to: dina@fcdental.com or Fax: (832) 415-0131

State of Louisiana Employee Payroll Deduction Authorization

Employee Name	Soc.	Sec.	No.	Employee No. (for agency use)
Agency No.	Department/Agency/Section Name			

I hereby authorize my employer to deduct a total of \$ _____, monthly rate, from my salary until further notice and remit same to Guaranty Assurance.

A TOTAL Semi-Monthly Deduction in the amount of \$ _____ represents one half of the total monthly premium required for the coverage(s) detailed below.

The Office of State Uniform Payroll and the employing agency are **not** representatives or agents of the employee or the vendor. It is the responsibility of the **employee** to notify each vendor he/she has a payroll deduction with of address and/or name changes. It is solely the responsibility between the **employee and the vendor** to ensure that the amount of any payroll deduction is correct and is properly credited to the appropriate policy. Cancellation of a policy must be submitted by the employee in a written request to **both** the vendor **and** his/her agency's payroll office. An employee signed SED-4 stopping the deduction may be required before the deduction can be stopped in the ISIS HR payroll system. Statewide vendor deductions that are not taken due to an employee being on LWOP, not being due any wages, or not being paid enough wages to take the deduction **are the employee's responsibility** to pay directly to the vendor. Payments made outside of the payroll system are not pre-taxed. By signing this form, both the employee **and** the vendor representative acknowledge that the statements in this section have been read, are understood and are agreed upon.

DEDUCTION DETAIL (Product Names & Codes, 125 Eligible, Premium Amts.) MENU ELECTIONS

PRODUCT NAME	PLAN PART			125 ELIG	MO PREM.	PAYROLL CODE	INELIGIBLE & NON-PART Semi-Mo.	ELIGIBLE PART Semi-Mo.
	CD	YES	NO					
Dental (DINA)	23		N	Y	\$	NA	\$	
Dental (DINA)	23	P		Y	\$	PA		\$

	Total Mo. Prem. \$	
PP Begin Date	Total Semi-Mo. Ineligible	
	Total Semi-Mo. Non-Part.	\$
Date Authorized	Total Semi-Mo. Part.	\$

By: _____ **TOTAL SEMI-MONTHLY** \$ _____
Employee Signature

(THIS FORM SUPERSEDES AND REPLACES ALL OTHER AUTHORITY FOR DEDUCTIONS FOR THIS VENDOR)

Presentation and deduction authorization processed by: _____ (866) 436-3093 _____ Date
Guaranty Assurance Representative Phone Date

101 Parklane Blvd, Ste 301, Sugar Land, TX 77478
Address