**DSA Store**

 **Payroll Deduction Authorization Contract**

One Firearm per deduction form. You may add accessories for the firearm which include optics, sights, adapter plates and holsters only. There are no refunds on special orders. Once a payroll deduction starts, it cannot be stopped. Orders must be picked up within 2 months of the payroll deduction completion date or a refund will be submitted. Funds from this payroll deduction are for the purchase of a firearm for you and cannot be transferred to another party. Customer must complete terms agreed upon in this contract.

|  |  |  |
| --- | --- | --- |
| **Name:** | **Phone:** | **Email:** |
| **Model:** **Make:**  | **Serial Number:** | **Gun Cost:** |
| **Accessory 1 Cost:** | **Accessory 2 Cost:** | **Accessory 3 Cost:** |
| **Accessory 4 Cost:** | **Sales Tax:** | **Dros:** |
| **Total Cost:** | **Deposit (optional):** | **Total Amount to Collect via Payroll Deduction:** |
|  | **# of Payrolls: 4 PR 6 PR 8 PR 10PR 12PR** 10PR and 12PR options only available for gun purchases of $2000 or more. | **Amount Per payroll:** |

I authorize the DSA to deduct the amount listed in the above contract and agree to the terms as listed. Because of rounding, I understand my Total Cost may be slightly more or less than the amount stated on this contract (but no more than $\pm $ $0.10).

Signature: Date:

Completed by:

Office use only:

|  |  |  |
| --- | --- | --- |
| **PR # Begin:** | **PR # Complete:****PR Stop Date:** | **Spreadsheet 1: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_****Spreadsheet 2: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_****Payroll: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_****Scan: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Added to order:** | **Arrived in store:** | **Customer Notified:** |