



PURCHASE FORM

STUDENT EMPLOYEE OTHER AFFILIATION _____

FOR OFFICE USE : FLEX ACCOUNT NUMBER		EMPL ID	PERMIT YEAR
Last Name		First Name	Middle Initial
Mailing Address (no campus address)			
City		State	Zip Code
UA E-mail		Home Phone	Cell Phone

For Office Use Only
Permit Number

Tucson Campus

Phoenix Biomedical Campus

Parking Permit	Cat Tran Shuttle Boarding Pass	SunGo Pass Non-Refundable	Valley Metro Bus Pass
Location/Type: _____	Mountain Ave <input type="checkbox"/> USA <input type="checkbox"/>	Semester <input type="checkbox"/> Annual <input type="checkbox"/> Express <input type="checkbox"/>	Student-Semester Non-Refundable <input type="checkbox"/> Employee-Annual: <input type="checkbox"/> Express <input type="checkbox"/> Local <input type="checkbox"/>

Vehicle Information (Parking Permits ONLY)						
License Plate	State	Year	Make	Model	Color	VIN (Temp Plate ONLY)
1						
2						

If you fail to pay on time and The University of Arizona Parking and Transportation Services Department refers your account(s) to a third party for collection, a collection fee of up to 33.3% or the maximum allowable by law, whichever is lower, will be assessed and will be due and owing at the time of the referral to the third party.

LOST OR STOLEN PERMITS ARE NOT REPLACED FREE OF CHARGE. LAST DAY FOR PRORATED REFUNDS 1ST FRIDAY OF APRIL.

I affirm that the information supplied on this form is complete and true. I understand that failure to comply with the requirements stated in The University of Arizona Motor Vehicle Parking and Traffic Regulations and Arizona Revised Statutes 49-542 and 15-1627G may result in the assessment of fees and fines, impoundment or other institutional enforcement and/or disciplinary action.

RFID units- I understand that the radio frequency identification device (RFID) is the property of The University of Arizona Parking and Transportation Services (PTS). Should I discontinue my permit for any reason, I will return the RFID unit to PTS within 30 calendar days. Failure to do so will result in a currently approved non-return RFID fee. I hereby authorize PTS to charge the fee to my Bursar's Account or payroll deduction at the time the RFID fee is due. If I don't pay through this method, I will make payment directly to PTS. I understand that failure to pay this fee would result in collection action in accordance with the UA Motor Vehicle Parking and Traffic Regulations. This agreement is in effect until the device is properly returned to PTS.

Date _____ Signature _____

For Office Use Only
RFID or SunGo Number

Method of Payment (Please do not mail cash.)

___ **Payroll Deduction** is a program available for Benefits Eligible employees and Graduate Associates/Assistants (FTE .50 or above)

1. Payroll deductions are taken pretax.
2. This agreement will continue until the customer initiates discontinuation.
3. If a customer's employment is terminated unpaid charges will be billed. Graduate Associates/Assistants whose employment is terminated will have unpaid charges transferred to their Bursar's Account.

I authorize Parking and Transportation Services to deduct permit fees, any RFID charges and any outstanding citations from my paycheck. (notification of outstanding citations will be mailed).

I have read and understand the conditions of Payroll Deduction and will abide by all stipulations.

Date _____ Signature _____

___ **Bursar Account** Students may transfer the cost of the permit or SunGo Pass to the Bursar Account for a \$20 **non-refundable** fee due at the time you select this option.

___ **Cash, check or money order (payable to The University of Arizona)** Check #: _____