

### Authorization for Deduction of Pension Plan Contributions Arrears

Ministry / Agency / Board / Commission Your Ministry	List No. 1111
---	------------------

Purchase of Credit: NON CONTRIBUTORY

**PERSONAL INFORMATION**

Social Insurance Number 123-456-789	Member's Last Name Doe	First Name Jane
--	---------------------------	--------------------

**ARREARS DEDUCTION INFORMATION**

Amount of Deduction Per Pay	Total Number of Deductions	Run #	Commencing Pay Date DD-MON-YYYY	Total Amount to be Deducted
\$ 21.64	261	727	06-NOV-2003	\$ 5,648.04

**EMPLOYER DEDUCTION INFORMATION**

Amount of Deduction Per Pay	Total Number of Deductions	Total Amount to be Deducted
\$ 33.55	261	\$ 8,756.55

Confirmation of Payment Taken\*

*OPTrust Official* 01-JAN-2004  
 Member and Pensioner Services Official's Signature Date

Deductions commenced on the above Pay Date or on \_\_\_\_\_  
 DD-MON-YYYY

\_\_\_\_\_  
 Ministry / ABC Official's Signature Date

Business Telephone No. (\_\_\_\_\_) \_\_\_\_\_

\* Routing Instructions: Please sign, date and return the original to the OPSEU Pension Trust.

For OPT Use Only

Client No: 23456

**Deduction Information**  
 Due to differences in historical contribution rates for members and employers, the member buyback cost may differ from the employer cost.

**Pay Date**  
 The employer official must indicate the pay date on which deductions started, if it differs from the Commencing Pay Date listed above

**Signature and Routing Instructions**  
 The employer official must sign and date the authorization form and return the signed original to the OPSEU Pension Trust.