

VACATION PAY TO RRSP REQUEST FORM

Employee Name			Employee ID	
Date of Request			Airport	
RRSP INFORMATION				
RRSP Institution Name				
RRSP Account Number				
Gross Amount to Deduct*				
Or Deduct All Vacation Funds Available as of PP 26 2022				
*Please note that there is no federal tax deduction from the total amount, but CPP and EI will be deducted				
If a set amount is required (i.e. \$5000 net) then additional funds will need to be deducted to cover the CPP & EI deductions, so please ensure your total amount includes the additional funds - Example: for approximately \$5000 net, \$5500 gross would need be deducted				
All funds will be deducted in January 2023 and will be reflected on the appropriate pay statement				
The funds will be provided by cheque addressed directly to your RRSP account for to deposit in time for the 2022 deadline for RRSP contributions				
I authorize Allied Universal Security Services (Canada) Ltd. to deduct the amount I have specified from my 2022 vacation accrual in January 2023 to transfer directly to my RRSP Account				
Employee Signatu	re	Date		
HR Use Only				
Previous Request	Yes 🗌 No 🛛	Vendor Form	Yes No	
Cheque Requested		Cheque Provided		