

AUTHORITY TO DEDUCT

DATE

	ectrum Solutions BPO to deduct from his/her pay the
amount of Php (Thousand Pesos)
for value received (HMO Dependent Pre	miums advanced by the company) beginning on the 5th/
20 th of, 2023 for a period	of months equivalent to payments unti
Employee's Name	Satellite Teams
Borrower	Rhena Esplanada Accounting Department Lender
Signe	ed in the Presence of
	e this day of, 2023 in Pasig City. The
_	heir competent evidence of identity by way of his/ hei
N	
Notary Public Doc. No	
Page No	
Book No	
Series of 2023	