

Garnishments

UCF is required to place in effect garnishment orders that are from an official agency. UCF does not honor voluntary garnishments or wage withholdings. Upon receipt of an official garnishment order, a copy of the order along with a memorandum from Payroll Services will be e-mailed to the personal address on file in the myUCF portal. If an e-mail address is not available, the documents will be mailed directly to the mailing address on file for the employee. Type of garnishment orders may include:

- Child Support
- Spousal Support
- Internal Revenue Service Tax Levies
- Student Loans
- Bankruptcy
- Debt Garnishments

Deductions taken from an employee's paycheck can be identified via the deduction code 0610 "Court Order" on the pay advice. Deductions will be withheld biweekly and are in effect until an official notice of release is received from the state disbursement unit, court, Internal Revenue Service or Department of Education.

Any questions should be directed to payroll@ucf.edu or (407) 823-2771.