

## **ADMINISTRATION & FINANCE**

Bursar Office

## **AUTHORIZATION FOR DIRECT DEPOSIT**

	□ INEW	□ CHANGE	☐ CANCELLATION	
students who are receiving	ng a refund from l aid refund will b	their Financial Aid. be directly deposited in	Office implemented the direct deposit opto What this means to you as a recipient of H to your bank account, eliminating all pap	Financial
Please <u>complete</u> the information print clearly.	ation below and <u>dro</u>	op it off at the Accounts	Payable Window located in the Business Offi	<u>ce</u> . Please
Student Name:				
Student ID #:		<i>,</i>	Геl #:	
	itons email address	s. This is this the only wo	ry your Cash Net account will be linked to you. ecords Office to establish your UOG email ac	
Mailing Address:				
Financial Aid Program: _ For Example: PELL GRAN			AHEG, NURSING TRAINING, VA POST 9-11,	MERIT, ETC
Bank Name:				
Bank Address:				
Bank Routing #:				
Bank Account #:				
Checking:		Savings:		
appropriate adjustments	and debit entries	. I understand that if	oney owed to me to my bank account, I change my account it is my responsibili cancel this authorization, I must notify th	ty to update
Student Signature:		Date	:	

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If you have any questions, please contact Ms. Monica Medina at 735-2908 or visit the Business Office. Thank you.