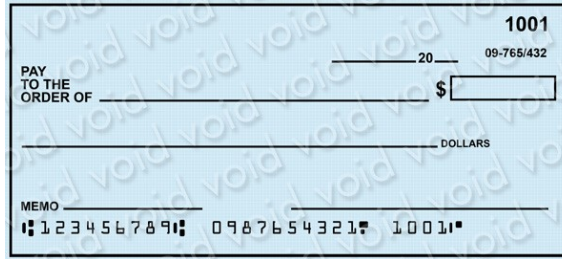


Application for Direct Deposit

All student refunds are made by direct deposit to a checking or savings account.

If you are a student worker, please check the payroll box on this form.

ATTACH VOID CHECK HERE:



If you do not have a voided check,
you may also provide one of the
these back-up documents:



- ★ Bank Account Information Card
- ★ Direct Deposit Authorization form from bank
- ★ Letter on Bank letter head with account/routing numbers

Authorization for Direct Deposit

I hereby authorize Oklahoma City University and the Financial Institution (bank) named below to electronically deposit funds to my:

Checking

Savings

Account as indicated below, any refunds from my Student and/or Payroll

Payroll (Check here if you are a student employee)

Financial Institution (Bank) Name: _____

City: _____ State: _____ Zip: _____

Nine Digit Routing/Transit Number: _____

Bank Account Number: _____

This authorization will remain in effect until Oklahoma City University has received *written notification* from me, the student, of its termination in such time and manner as to afford Oklahoma City University a reasonable opportunity to act on it. In no event shall termination be effective with respect to entries processed prior to receipt of notice of termination.

Student Name: _____ Last 4 of SSN: _____

OKCU Student ID Number (B#): _____

Student Signature: _____ Date: _____

Please return this form AND back-up document in one of the following ways:

- ★ **In Person:** Student Accounts Office—Room 340 of the Administration building
- ★ **By Mail:** Attn: Student Accounts 2501 N. Blackwelder Oklahoma City, Ok 73106
- ★ **BlueLink:** Upload your completed form and back-up document by using the Student Document Upload System

EMAILED FORMS WILL NOT BE ACCEPTED