

DIRECT DEPOSIT AUTHORIZATION



STUDENT'S NAME: _____ STUDENT ID: _____

DIRECTIONS: Complete Sections 1 and 2 and return this form to the One Stop Center.

Note: Authorizations are only collected once. Should you wish to rescind or change this authorization, you may do so by completing another Direct Deposit Authorization form.

LTU will make a direct deposit to a bank account of your choice. **Checking Accounts MUST include an attached voided check.** Be sure to write "VOID" on your sample check submitted.

1. STUDENT AUTHORIZATION AGREEMENT FOR DIRECT DEPOSITS (CREDITS)

(please print clearly)

Name on Account (Student): _____

Student's Financial Institution: _____

City: _____ State: _____ Type of Account (circle one): **Checking** **Savings**

Bank Routing Number / ABA Number (9 digits)* _____ Account Number: _____

* Note: this number is required and found on bottom left portion of check

2. CERTIFICATION STATEMENT (Read & Sign)

By signing this form, I authorize Lawrence Technological University and my financial institution identified above, to automatically deposit the financial aid refund to the account designated. Adjusting entries to correct error are also authorized. This form supersedes any prior direct deposit authorization(s) previously signed.

Student Signature

Date

For checking accounts, attach voided check here (Be sure to write "VOID" on the check)