

Bursar Direct Deposit Authorization Form*

Will any portion of this refund be transferred to a foreign financial institution? Yes No

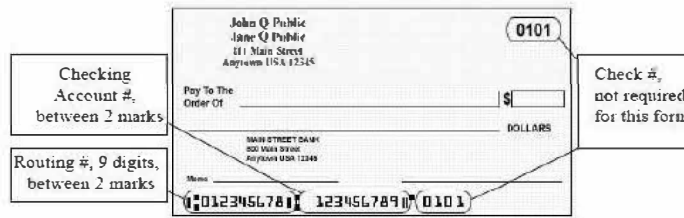
"In order to comply with the US Office of Foreign Assets Control (OFAC) and National Automated Clearing House Association (NACHA) regulations, you must notify the University Bursar's Office if you receive a payment from the University via direct deposit at a US financial institution and forward the entire amount to a financial institution in a foreign country."

1. Last Name		First Name		MI.
3. Dawg Tag Number	4. Last Four Digits of SSN		5. Account Type (check one)	
85	XXX-XX-		<input type="checkbox"/> Checking (attach a preprinted voided check) <input type="checkbox"/> Savings (complete bank authorization below)	
6. Name of Financial Institution				
7a. Bank Routing Number		7b. Account Number		

Attach a voided check (not a deposit slip or starter check) with your name printed on it.

Otherwise complete the bank authorization below.

Locating Account and Routing/Transit Numbers on Checks
(not applicable to non-checking, i.e. savings accounts)



I authorize and request Southern Illinois University Carbondale to direct any and all overpayments to my account indicated at the financial institution designated above and to initiate, if necessary, debit entries and adjustments for any credit entries in error to my account. This authorization will remain in effect until I have cancelled it in writing.

Signature	Date
E-mail	Phone

Bank Authorization (Required if you have a bank card or starter check) – To be completed by financial institution: Please verify the accuracy of the above information.

Name(s) on Account	Account Number	Routing Number
Bank Official Signature / Title	Date	Bank Phone Number

Return to: Bursar's Office, Mailcode 4704, Carbondale IL 62901-4704, FAX: 618/453-4677

This bursar direct deposit form applies to your bursar refund only. For information on having your paycheck directly deposited, please visit <http://payroll.siu.edu>