



STUDENT DIRECT DEPOSIT PROGRAM AUTHORIZATION

APPLICANT INFORMATION

Name (please print clearly): _____

Tech ID _____ or SSN: _____

Local Phone Number: _____

ACCOUNT INFORMATION (CHECK ONE) New Change Cancel

This form allows you to activate, change financial institution, or cancel direct deposit for student payroll and financial aid (loans, grants, and scholarships). Your student payroll earnings and financial aid (after payment of outstanding charges, i.e. tuition, fees, etc.) will automatically be deposited into your financial institution account from one of the two options selected below.

Please check the financial institution you would like:

- Established TCF Bank Account not linked to your MavCard (a voided check is required for bank numbers; please attach below)
- Other Bank (a voided check is required for bank numbers; please attach below)
If you wish to open a MavCard TCF Account, visit the MavCard Office at SU 117.

SIGNATURE

I authorize Minnesota State University, Mankato and my financial institution to initiate electronic credit entries (direct deposit) of my university funds and if necessary, debit entries to make corrections for any previously posted MSU direct deposits to my account.

Signature: _____ Date: _____

ATTACH VOIDED CHECK HERE

VERIFICATION OF FUNDS

To verify that your university funds have been deposited to your account, contact your financial institution.

TURN IN FORM TO

Campus Hub, 117 Centennial Student Union

IMPORTANT NOTE:

Remember what financial institution account you have for your direct deposit at MSU. Keep this in mind if you make a change with your financial institution.

Retain a Copy for Your Records

CAMPUS HUB WEBSITE: mnsu.edu/campushub/directdeposit

STUDENT PAYROLL WEBSITE: mnsu.edu/busoff/studentpayroll

MAVCARD WEBSITE: mnsu.edu/mavcard

OFFICE USE ONLY	
<input type="checkbox"/> Input	<input type="checkbox"/> Verified