

**PLEASE COMPLETE:** 



Student ID # \_\_\_\_\_

## ELECTRONIC FUNDS TRANSFER (EFT) ENROLLMENT AUTHORIZATION

## VIRGINIA UNION UNIVERSITY

OFFICE USE ONLY EMPLOYEE NO.			INITIAL	TIAL         SOCIAL SECURITY NUMBER           0        0		
1     Contact your	ROUTING NUMBER financial institution to verify COUNT NUMBER.	BANK ACCOUNT NUMBER	SAV CHK DIST IND TYPE SCAR	DIST AMOUNT	BANK NAME	
<ol> <li>Please adhere to the following instructions:         <ol> <li>Attach a VOIDED check, deposit slip or other document showing your BANK (TRANSIT) ROUTING Select One: Checking Deposit (Attach a voided check) Savings Deposit (Attach a savings deposit slip)</li> <li>Please note: Handwritten Bank RTE and Bank Account numbers will No longer be processed by payroll.</li> </ol> </li> <li>Please note the direct deposit can take up to 2 pay periods before it takes effect.</li> <li>If any changes occur to your account such as closures, new bank, etc., it is YOUR RESPONSIBILITY to notify the Financial Aid Office of these changes. You must Complete a new EFT form and submit to the Financial Aid Office for the payroll office to be notified of these changes.</li> <li>Please be mindful that once the direct deposit takes effect, it will remain until a request is made to cancel the direct deposit. Again, to cancel, you must complete and submit a new EFT form to the Financial Aid Office. For cancellations, please complete the box below:</li> </ol>			G NUMBER AND BANK ACCOUNT NUMBER. ENROLLMENT AUTHORIZATION Please enroll me in the Direct Deposit Program. I authorize the Company to make payments of my net pay by initiating credit entries or correcting entries to the bank account I have designated above. I have had an opportunity to read and understand all of the information provided by the Company regarding this program.			
CANCELLATION OF EFT TRANSACTIONS Check this box to cancel all EFT Transactions.			unless discontin responsibility to	I understand that this authorization will continue in force unless discontinued by my written request, and it is also my responsibility to maintain the designated account as open to prevent rejected or returned entries. Signature:		
Signature:       Date:         Any questions, please contact payroll: Betty H. Martin, CPP, Payroll Department, CD King Bldg., Room 101, (804) 257-5816			Telephone Numb	per:	Date:	