NORTHERN COLORADO

Student Direct Deposit Questions: 970-351-2821 Student Refund and Billing Questions: 970-351-4862 (Option 3)

Student Authorization Agreement for Automated Deposits – US Financial Institution of Choice

Name		
(1	Please Print)	
Bear Number	Cell Phone Number	
credit entries to the accounaccount that UNC and finan	ersity of Northern Colorado to make paymen t listed below. I understand and agree that it cial institution are authorized to stop payme by account to correct the erroneous entry. I under cancelled it in writing.	f an erroneous credit is made to my nt, reverse the entry or make any
will still be processed and may available to me until the original to the orig	ays prior to student refund/disbursement that ay be rejected by the financial institution. I ginal funds are returned to UNC by the finant onsible for checking the availability of funds in the funds are verified.	understand that the funds will not be cial intuition and a check can be processed.
I hereby authorize net proce listed below. Checking	eeds for Student Refund/Disbursement to au Savings	tomatically be deposited to the account
Signature	Dar	te
Tape a VOIDED CHECK for t	he direct deposit account requested here.	
If you don't use che	nly allowed for savings accounts (only if the recks, ask your bank for a "Direct Deposit Lett ecount number and your name	
If you are requesting fun submitted that states	ds to be disbursed to someone else's ba	ank account, a memo MUST be
"I hereby authorize UNC to distribute all funds to		
name) and I hold UNC ha	rmless in submitting to another person	". Student must sign the form.

Submit this form back to the Card Office in the University Center Fax to: 970-351-3051

Mail to: UNC Card Office, 501 20th Street, Campus Box 2, Greeley, CO 80639