EASTERN UNIVERSITY STUDENT PAYROLL DIRECT DEPOSIT AUTHORIZATION

A VOIDED CHECK NEEDS TO BE ATTACHED IN ORDER FOR YOUR DIRECT DEPOSIT TO BE PROCESSED

New Enrollment Change Enrollment	Terminate Enrollment
Note: Paychecks will be issued until the Direct process is complete. Remember to attached v	-
Student Name Last	First
Social Security Number	
Student I.D. Number	
Bank Name	
City State	Zip Code
ABA Routing/Transit Number	
Select One Account Student's Bank Account #	
Checking	☐☐☐ Net Payroll
Savings	□□□□ Net Payroll
I (We) hereby authorize Eastern University to initiate credit entries to my (our) account indicated above, and the bank named above to credit the same to such account. Charges said account may only be initiated by Eastern University to reverse credit amounts erroneously posted. This authorization is to remain in full force and effect until Eastern University has received written notification from me of its termination or amendment. Such notification shall be received by Eastern University at least thirty days prior to the effective date of the change.	
Student Signature	Date
Second Signature for Joint Account (if required)	Date