Student Employee

Office of Fraternity/Sorority Affairs Annex ~ Direct Deposit Authorization

- All payments to you from the OFSA will be deposited into the account indicated by you.
- Verify with your financial institution on your pay date that your direct deposit has been processed.
- You will receive your check stub verification from the OFSA via mail or e-mail.
- You will be provided a schedule of the direct deposit dates.

Check one of the following:		Effective Date:			
☐ Start ☐ Stop ☐ Change		☐ As Soon As Possible		☐ Future Pay date	_//
Name (Last, First, Middle Initial)				Social Security Number	
Financial Institution Name (Bank, Savings Institution, Credit Union, etc.)					
Transit Routing Number (Must be 9 numbers)				Account Number	-
Type of Account ☐ Checking ☐ Savings					
I authorize the Office of Fraternity Sorority Affairs of Colgate University to direct deposit funds to my account in the financial institution listed above. If funds to which I am not entitled are deposited in my account, I authorize the OFSA to initiate a correcting (debit) entry. I understand that the authorization may be rejected or discontinued by the OFSA at any time. If any of the above information changes, I will promptly complete a new authorization agreement. If the direct deposit is not stopped before closing an account, funds payable to me will be returned to the OFSA for distribution. This will delay my check.					
Date (Mo/Day/Yr) Emplo	oyee Signature			Daytime Phone Number	
Home Address: Street		City		State	Zip Code

If you select to have your payment sent to your:

- Checking account: Tape voided check to the bottom of this form.
- Savings account: Contact your financial institution to obtain its transit routing number.

Attach a voided check or photocopy of a check for checking account.

DO NOT ATTACH A DEPOSIT SLIP.

Return this form to Office of Fraternity/Sorority Affairs

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