

DIRECT DEPOSIT FOR STUDENT REFUNDS:

BannerWeb: Self-Service Access to Banner

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Personal Information

[New Student Checklist](#)

[Change Your PIN](#)

This is the menu that will allow you to change your PIN.

[Change Your Security Question](#)

[December Recess - Campus Closed. Application to remain on campus.](#)

Use this link to apply. Exceptions are not guaranteed.

[Direct Deposit Allocation](#)

Enter bank information for direct deposit of payroll and/or refund/reimbursement checks. Select the appropriate direct paycheck stub.

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Direct Deposit Allocation

The "Pay Distribution" below reflects your current direct deposit allocations. The "Proposed Pay Distribution" below reflects any recent changes you have requested to your accounts.

There are no payroll records with direct deposit information.

[Add New Direct Deposit](#)

[\[Earnings History | Pay Stub | Deductions History \]](#)

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Update Direct Deposit Allocation

To add a new account, enter the bank information below, then select Save New Allocation. To update an existing account, select Bank Name link to update the amount/percent for that bank account.

Please Note: All NEW or CHANGED account information will go through a prenote (test) process - see below.

SIGNING UP FOR THE FIRST TIME

- the first pay period will be a LIVE CHECK
- the next pay period will be a DIRECT DEPOSIT

ADDING OR CHANGING EXISTING ACCOUNTS

- the pay period AFTER a change has been made will be a LIVE CHECK
- the following pay period will be a DIRECT DEPOSIT

For more information on how to set up or change your Direct Deposit Allocation, click [here](#).

Payroll Allocation:

Bank Name Routing Number Account Number Account Type Priority Amount or Percent Status

(No current active payroll allocations to display.)

[1] The email will be sent when the payroll direct deposit has occurred. The email provides a link to Bannerweb where the direct deposit stub can be printed.

Accounts Payable Reimbursement/Student Refund:

Bank Name Routing Number Account Number Account Type Status Address Type Address Sequence Note

(No current active accounts payable allocations to display.)