

North Dakota University System
STUDENT FINANCE DIRECT DEPOSIT AUTHORIZATION

PARENT PLUS REQUEST:

Parent Name _____ Parent ID # _____

Address _____

Phone Number _____

Student's Name _____ Student's ID # _____

Processing this application may take 1 to 3 business days. Therefore, a paper check may be issued if this process is not completed prior to issue of the refund.

I authorize the North Dakota University System and the financial institution listed below to initiate electronic credit entries, and if necessary, debit entries and adjustments for any credit entries in error to my account.

This Parent Plus direct deposit will remain in effect until I request in writing for a change or discontinuation. This direct deposit request will override any other direct deposit I may have authorized for Parent Plus transactions at a North Dakota University System College or University.

I understand that the deposit for all payments will show on my bank account 2-3 banking days after transmittal and I should contact my financial institution to verify receipt of funds.

Signature

Date

Direct Deposit Account Information:

New Request

Change

Cancel

Financial Institution:

Name _____

Address _____

Routing Number _____ Account Number _____

*Account Type: Checking

Savings

*If you choose the **checking** account option, please contact your bank for the correct routing number. The routing number on your deposit slips may not be the correct number.

*If you choose the **savings** account option please contact your bank for the correct savings routing number. The routing number on your deposit slips is not the correct number.

For Student Account Services Use Only

Date Received:

Date Input:

Input By:

Forward To:

UND One-Stop Student Services

Memorial Union Room 302

2901 University Ave Stop 7155

Grand Forks, ND 58202-7155