

Application for Direct Deposit — PARENT PLUS

All student or Parent refunds are made by direct deposit to a checking or savings account.

ATTACH VOID CHECK HERE:

A sample voided check form with the following fields: 'PAY TO THE ORDER OF' (blank), amount (blank), '1001' in the top right, '09-765/432' in the top right, 'MEMO' (blank), and a routing number '123456789010011'.

If you do not have a voided check,
you may also provide one of the
these back-up documents:

- ★ Bank Account Information Card
- ★ Direct Deposit Authorization form from bank
- ★ Letter on Bank letter head with account/routing numbers

Authorization for Direct Deposit

I hereby authorize Oklahoma City University and the Financial Institution (bank) named below to electronically deposit funds to my:

Checking

Savings

Account as indicated below, any **Parent Plus** refunds from my student's Account

Financial Institution (Bank) Name: _____

City: _____ State: _____ Zip: _____

Nine Digit Routing/Transit Number: _____

Bank Account Number: _____

This authorization will remain in effect until Oklahoma City University has received *written notification* from me, the student, of its termination in such time and manner as to afford Oklahoma City University a reasonable opportunity to act on it. In no event shall termination be effective with respect to entries processed prior to receipt of notice of termination.

Parent Name: _____ Last 4 of SSN: _____

Student Name and OKCU ID Number (B#): _____

Parent Signature: _____ Date: _____

PARENT ID NUMBER: _____ (FOR OFFICE USE ONLY)

Please return this form AND back-up document in one of the following ways:

- ★ **In Person:** Student Accounts Office—Room 340 of the Administration building
- ★ **BlueLink:** Have your student upload the completed form and back-up document by using the Student Document Upload System in their BlueLink

EMAILED FORMS WILL NOT BE ACCEPTED