



AUTHORIZATION FOR DIRECT DEPOSIT

NEW CHANGE CANCELLATION

The University of Guam Business Office and Financial Aid Office implemented the direct deposit option to all students who are receiving a refund from their Financial Aid. What this means to you as a recipient of Financial Aid is that your financial aid refund will be directly deposited into your bank account, eliminating all paper checks and the hassle of waiting in line at the Business Office.

Please complete the information below and drop it off at the Accounts Payable Window located in the Business Office. **Please print clearly.**

Student Name: _____

StudentID#: _____ Tel #: _____

Go-Tritons Email Address: _____

(You must use your Go-Tritons email address. This is the only way your Cash Net account will be linked to you. If you do not know your Go-Tritons email address, please visit the Admissions and Records Office to establish your UOG email account.)

Mailing Address: _____

Financial Aid Program: _____

(For Example: PELL GRANT, FEDERAL DIRECT LOANS, PROTECH, AHEG, NURSING TRAINING, VA POST 9-11, MERIT, ETC.)

Bank Name: _____

Bank Address: _____

Bank Routing #: _____

Bank Account #: _____

Checking: _____ Savings: _____

I hereby authorize the University of Guam to deposit any money owed to me to my bank account, as well as appropriate adjustments and debit entries. I understand that if I change my account it is my responsibility to update my account information. I further understand that if I wish to cancel this authorization, I must notify the Business Office.

Signature: _____ Date: _____

If you have any questions, please contact Ms. Monica Medina at 735-2908 or visit the Business Office. Thank you.