



UNIVERSITY OF COLORADO
AT COLORADO SPRINGS

DIRECT DEPOSIT AUTHORIZATION

(NOT PAYROLL)

Last Name	First Name	MI	Student ID Number	
Street Address	City	State	ZIP	Telephone Number

Direct Deposit – Automatic deposit of my University of Colorado at Colorado Springs credit balance from my tuition and fee account to my checking or savings account at the financial institution listed below.

Name of Financial Institution (Bank) _____

Bank Routing Number: _____ Account Number: _____

Please check one: CHECKING SAVINGS

YOU MUST ATTACH A VOIDED BLANK CHECK TO THIS AUTHORIZATION.

I hereby authorize the University of Colorado at Colorado Springs to deposit all credit balances from my tuition and fee account via electronic transfer of funds. This authorization will remain in effect until cancelled in writing. A new authorization must be completed if I change my account, close my account, or change financial institution.

I understand:

- Direct deposit transactions will be sent to the bank
- The University will e-mail me a confirmation of funds deposited
- No refunds may be picked up in person

Student Signature

Date

The University of Colorado will be disbursing **all refund amounts by means of Direct Deposit ONLY** (except under special arrangements).

COMPLETE and RETURN this form to: Student Financial Services Customer Service Desk
Main Hall, Room 208
P.O. Box 7150
Colorado Springs, CO 80933-7150
Fax: 719-255-3023

Questions? Contact Student Financial Services at 719-255-3391.