



### Direct Deposit Authorization for Financial Aid & Credit Balance Refunds

Date:		Check one: <input type="radio"/> New request <input type="radio"/> Changed information <input type="radio"/> Cancel direct deposit	
Student name: (please print)		Student ID#:	
Bank name:			
<input type="radio"/> Checking <input type="radio"/> Savings	Routing #:		Account #:

***If possible, please attach a voided check that displays your preprinted account number.***

Need help finding your routing or account numbers? Use the sample below.



- We can only deposit into domestic United States bank accounts.
- Refunds will not be automatic. We will record your bank information so that it will be ready when you request your refund.
- We'll send an email to your UNH email address when your refund has been deposited.
- Please note that direct deposit for financial aid refunds is separate from direct deposits for payroll checks.

I understand that receipt of a refund from UNH indicates the following: that all charges and fees due to UNH must be paid in full; that changes and adjustments to my account may occur as my student status or number of credit hours change; that my financial aid may be reduced or removed if my credit hours or student status changes. If such changes result in a reduction of financial aid, all subsequent charges will be shown on my student account, and will be due in full immediately. If I receive money that I am not entitled to, I understand that I am responsible for repayment.

I certify that I have read, understand, and agree with the above statement.

Student Signature	
Local address	
UNH Email address	Phone

I give my permission for federal loan and grant proceeds on my account to be applied to non-federal charges, such as health insurance, dorm damage fees, Cats Cache. *(This authorization will remain in effect unless rescinded in writing by the student.)*

Student Signature	Date
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