



## Student HEERF III Refund ACH Authorization Form

(Authorizing Automated Clearing House (ACH) electronic direct deposit of student account refunds)

**NOTE: HEERF III refunds are due to be processed in mid-November.**

**Please Print** – All fields are required

Student Name:		SNC ID #:	
---------------	--	-----------	--

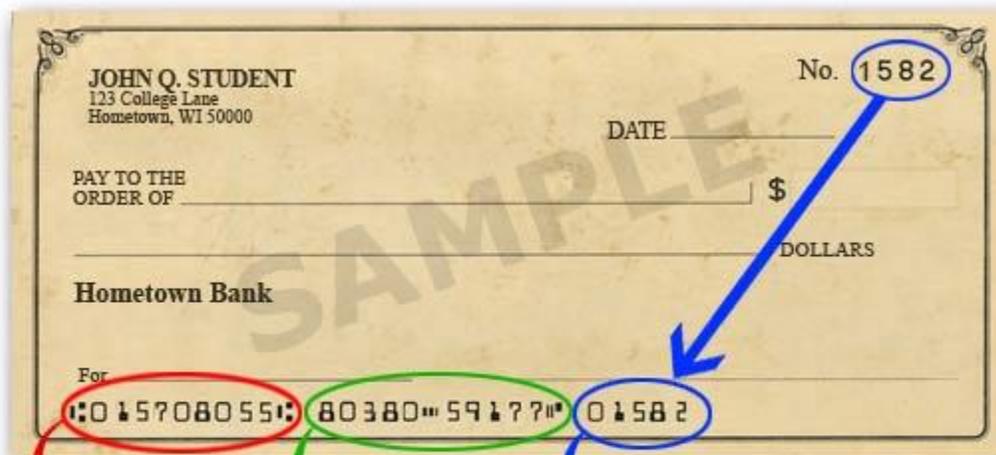
Financial Institution name:			
Financial Institution phone #:			
Account Type (check one) <input type="radio"/> Checking <input type="radio"/> Savings <b>If possible, please attach a voided check for Checking or a deposit slip for Savings.</b>	Nine digit routing transit #:		
	Account #:		

I authorize St. Norbert College to initiate entries to my account at the financial institution listed above for the purpose of student account refunds and, if necessary, adjustments for any entries made in error. I have verified the account number and bank routing/transit number listed on this page with my financial institution. This authorization will remain valid until the Bursar Office receives written notification of termination.

Student signature:		Date:	
--------------------	--	-------	--

**Return completed form to the Payroll Office in room 151 Todd Wehr Hall or scan to payroll@snc.edu. Incomplete documents will be returned for completion. Refunds by Direct Deposit will not begin until a complete and valid form is received.**

**PLEASE ATTACH VOIDED CHECK OR SAVINGS DEPOSIT SLIP (Sample). PREFERRED BUT NOT MANDATORY.**



The routing/  
transit number is  
denoted by nine  
digits surrounded  
by ⑆

The checking  
account number\*

The check number\*

\*In some cases the order of the  
checking account number and  
the check number is reversed

Office Use Only

GOAEMAL \_\_\_\_\_

GXADIRD \_\_\_\_\_