Direct Deposit Authorization

LUTHER COLLEGE

Payroll and Student Refunds

This form authorizes Luther College to deposit payroll and account refunds* directly to the bank account provided.

If the banking information provided changes or account closes, you must return an updated form 2 weeks in advance to the payment date.

Name	ID #
Bank Name	Bank Account #
Checking Savings Select One	Bank Routing #(always 9 digits)
Routing Account Number	
If inaccurate banking information is provided we will co- unable to reach you in a timely manner, we will reissue a p to pick up in Main Buildin	paper check payment that you are responsible
Inaccurate banking information will result in a delay in credit union, please provid your account number not never have letters in it, a member ID likely will. A delaccount number	t member ID. A bank account number will bit card number is not the same as a bank
To update this information electronically through Norse Hub scan here	
*If you would like your student refunds and your work s please complete 2 indiv	
Signature	Date
By signing this from, I authorize Luther College and the finar listed above to initiate electronic enteries into the indicated vent of an error, I authorize Luther College to direct the banfunds which were not deposited into the directed checking/s	account. In the to return these

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