


STUDENT CENTER – Finances


▼ Finances

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other financial... ▾ 

 **You have no outstanding charges at this time.**

ENROLL IN DIRECT DEPOSIT

Account Inquiry	Account Services	
direct deposit	1098t tax form	bank accounts

My Direct Deposits

 **You are currently not enrolled in Direct Deposit.**

BSC and UND students: Higher One provides you with a Direct Deposit option. Please visit the appropriate Higher One site for your institution: BSCBeyondCard.com or UNDRefundChoiceCard.com. Bank Account information in Campus Connection is not used for BSC or UND refunds.

[ENROLL IN DIRECT DEPOSIT](#)

Enroll in Direct Deposit

Click on the other financial drop down menu. Select enroll in direct deposit.

Click on the green “ENROLL IN DIRECT DEPOSIT” box.

Enter bank account information.

Nickname can be what you want to call your account.(Ex. Jane Doe savings)

Account type – Choose checking or savings from the drop down menu.

Bank Code – Enter your bank routing number. Your bank name should show next to this number once entered.

Account number – enter your checking or savings account number.

Confirm account number – re-enter your checking or savings account number.

Account Holder – Enter your name.

Click the green “next” button.

Check the box next to “yes, I agree...”

Click the green “submit” button.

Click on the green “proceed to enroll in direct deposit” button.


Select your bank account from the bank account nickname drop-down menu. Click the green “next” button. You should see “congratulations you are enrolled”

ADD BANK ACCOUNT DETAILS

Add Bank Account Details

Enter the bank and account details below and click next to proceed. If your bank is not listed, please contact the Business Office.

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Bank Details	
Nickname	<input type="text"/>
Account Type	<input type="text" value="▼"/>
Bank Code	<input type="text"/>
Branch	<input type="text"/> 
Account Number	<input type="text"/>
Confirm Account Number	<input type="text"/>
Account Holder	<input type="text"/>

[View Sample Check](#)

Bank Location must be United States
Currency used is US Dollar

CANCEL

NEXT

TERMS AND CONDITIONS

Agreement

Review the agreement and click Submit to complete this transaction.

Bank Details
The following account will be added to your Bank Account List:
<input type="text"/> XXXXXXX <input type="text"/>
I hereby authorize in accordance with the rules and regulations of the National Automated Clearinghouse Association ("NACHA") my institution to credit or debit my transactions via the automated clearinghouse electronic fund transfer ("ACH") to the bank(s) referenced above.
The agreement is dated: 05/14/2015
<input type="checkbox"/> Yes, I agree to the terms and conditions of this agreement.

CANCEL

BACK

SUBMIT

RESULT

Result



Almost done! You have successfully added account . To use this account for your refund, click on the Direct Deposit button below and activate the account you wish to use.

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Bank Details

Nickname	<input type="text"/>	
Account Type	Checking	
Bank Code	<input type="text"/>	<input type="text"/>
Branch		
Account Number	<input type="text"/>	
Account Holder	<input type="text"/>	

[ADD ANOTHER BANK ACCOUNT](#)

[PROCEED TO ENROLL IN DIRECT DEPOSIT](#)

ADD DIRECT DEPOSIT

Enroll in Direct Deposit

Add Direct Deposit

Select a bank account from the Bank Account Nickname list below to use for refunds and click NEXT

Direct Deposit Distribution

Bank Account Nickname	Distribution Type	Amt./Pct.	Priority
Select Bank Account ▼	Balance		

Currency must be US Dollars US Dollar

[CANCEL](#)

[NEXT](#)

RESULTS

Enroll in Direct Deposit

Result



Congratulations! You are now enrolled in direct deposit. To revoke Direct Deposit contact the Business Office.

View the summary below.

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Bank Name	Distribution Type	Amt./Pct.	Priority
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