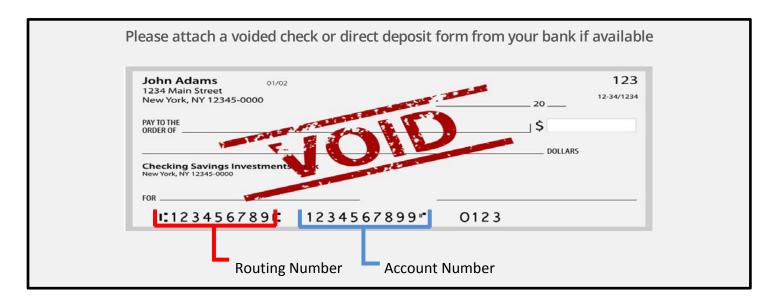
Student Direct Deposit Authorization Form

III Hampshire College

Please select one of the following: New	Change Cancel
Student Name:	Student ID:
Daytime Phone:	Email:
Bank Name:	Type: Checking Savings
*Routing Number: *Note: Failure to supply the correct Routing Number and/or Acco	

I understand that:

- Direct deposit transactions will be sent to the bank.
- I should contact my financial institute to verify receipt of funds.
- I should always review my pay stub on **The Hub** under the Timecards option.



I authorize Hampshire College to deposit my paycheck directly to the account above, and to correct any errors that may occur from these transactions. I authorize the financial institution indicated above to post transactions to the account. I understand that this process may take up to two pay cycles to take effect. This agreement is to remain in effect until Hampshire College receives written notice from me to cancel or change this authorization. I understand that Hampshire College is not responsible for bank errors.

Student Signature:	Date:
Please sign with Pen	

Please return this form to the Payroll Office which is located in Blair Hall, second floor, room 217. The hours of operation are Monday through Friday 8:30AM-4:30PM (closed 12:00PM – 1:00PM)