

## **Authorization for Direct Deposit for Student Employees**

Employee Name:	Campus Dept:
Employee KSU ID or last 4-digits of SSN:	Employee Phone:
Check which applies: ( ) Initial Authorization ( ) Change in Depository ( ) Change in Account ( ) Change in Percentage or Amount  • Please allow up to two pay cycles for direct deposit or changes to take affect.	
Please attach a voided check (checking accounts) or deposition.	sit slip (savings accounts only).
I request my deposit to be sent to:	
Name of Financial Institution City	State Phone
Nine-Digit Routing Number	Account Number
[ ] Checking or [ ] Savings Amount: or	Percentage:
I request my deposit to be sent to: (if splitting pay between two	accounts)
Name of Financial Institution City	State Phone
Nine Digit Routing Number Account Number	
[ ] Checking or [ ] Savings Amount: or	Percentage: or Remaining Amount: [ ]
I hereby authorize Kent State University to initiate direct deposit of my net pay each payroll period to the account(s) and financial institution(s) indicated above. I agree to indemnify KSU against any loss sustained by me reason of such action. In the event that KSU deposits fund erroneously into my account, I authorize KSU to debit my account for any amount not to exceed the original amount of credit. Termination of this agreement must be made by me in written notification form, and brought to Payroll Department, 236 Michael Schwartz Center.	
Signature	Date

## Return completed form to Career Services Center or Payroll

Setting Up Direct Deposit Online: If you are unable to return this form prior to beginning work,

follow the steps below to set up your direct deposit:

- 1. Log into **FLASHLINE**
- 2. Select MY HR from the blue bar
- 3. In Employment Details (left side) select **DIRECT DEPOSIT**
- 4. Scroll to the bottom and select

## ADD A NEW DIRECT DEPOSIT

5. Add your banking account information

