

Direct Deposit Agreement Form for Student Account Refunds/Stipends

Authorization Agreement I hereby authorize Rocky Mountain College to initiate automatic deposits to my account at the financial institution named below. I also authorize Rocky Mountain College to make withdrawals from this account in the event that a credit entry is made in error. I understand that Rocky will provide a written notice to me of the error within 2 days of the correction. I also understand that the financial institution at which I have the account shown below is required to provide to me the procedures for resolving errors on entries made under this agreement. Further, I agree not to hold Rocky Mountain College responsible for any delay or loss of funds due to incorrect or incomplete information supplied by me or by my financial institution or due to an error on the part of my financial institution in depositing funds to my account. I understand that my deposit may not be credited to my account until the date indicated on CampusPortal. This agreement will remain in effect until Rocky Mountain College receives a written notice of cancellation from me or my financial institution, or until I submit a new direct deposit form to the Business Office. **■** Establish new direct deposit ☐ Change an existing account(s) ☐ Cancel Check one box only: **Account Information** This form is to be used for excess funds issued to students. Please contact the Student Accounts Office for direct deposit information for Parent PLUS Direct Loans. **Student Name:** Name of Financial Institution: **Routing Number:** Checking Savings **Account Number:** ☐ Yes ☐ No I certify that I am eligible to receive my refund ☐ Yes ☐ No I am currently attending classes at RMC ☐ Yes ☐ No I am in good academic standing **Student Signature:** Date: **Contact Information** Please return completed form to: **Rocky Mountain College Business Office** 1511 Poly Dr Billings, MT 59102 Questions can be directed to the Student Accounts Office at 406-657-1016 or by email to StudentAccounts@rocky.edu Please attach a voided check or savings deposit slip below: Please attach voided check or Savings Account deposit slip