

How to Enter Direct Deposit for Refunds


To enter your direct deposit information into the Nest, follow these four steps:

1. On the left-hand side, click **Finances**
2. Under Direct Deposit, click **Setup Direct Deposit**
3. In the fields below, enter your **Account Type, Routing Number, Account Number, Direct Deposit Account Name, Begin Date**
4. Click **Continue** to save and **I consent to direct deposit under these terms** and **Submit** to give SMU permission to deposit refunds electronically into this account.

Direct Deposit

Set Up Direct Deposit Account

Your Bank Account Information


 This must be your account and not someone else's (e.g. your parent's). Entering account information that is not yours will result in your refund not being processed.


Required *

Account Type *

Checking ▾

☒ Bank Account Located in United States

Routing Number * 

Account Number * 

Confirm Account Number By Entering Again *

Other Information

Continue

Direct Deposit Account Name *

Enter a name for this account as you want it to appear in our system.


Begin Date *

Select a date to start receiving refunds into this bank account.

Direct Deposit

Direct Deposit Consent

I hereby authorize St. Mary's University/Jenzabar to initiate direct deposits to my bank account for any refunds in accordance with the terms below, and for my bank to debit or credit the same to such account.

 ☒ I consent to direct deposit under these terms

Submit **Cancel**

If you have any questions or concerns, please contact Cardinal Central at 507-457-6655, email us at cardinalcentral@smumn.edu or stop by Monday-Friday from 8:00am-4:30pm.



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