



UNIVERSITY OF SOUTH CAROLINA AIKEN

Office of Business Services
AUTHORIZATION AGREEMENT
FOR ELECTRONIC CREDIT ENTRIES
*** CHECKING ACCOUNTS ONLY ***

PLEASE CHECK ONE:

NEW ACCOUNT CHANGE ACCOUNT CLOSE ACCOUNT

IF YOU HAVE ALREADY SUBMITTED AN AUTHORIZATION AGREEMENT, DO NOT RE-SUBMIT UNLESS YOU ARE CHANGING YOUR ACCOUNT NUMBER, OR ARE DISCONTINUING YOUR AUTHORIZATION

STUDENT'S SOCIAL SECURITY NUMBER - -

STUDENT'S LAST NAME

STUDENT'S FIRST NAME

TELEPHONE: HOME WORK

I (we) Name of bank account holder(s)

authorize the Business Services Office of the University of South Carolina Aiken to initiate credit entries for the deposit of funds (excess financial aid and refunds, etc.) and any such adjusting entries necessary for corrections, to my (our) named account at the Depository indicated below.

This authorization is to remain in full force and effect until the University of South Carolina Aiken or I receive written notification of its termination, at such time and in such manner as to afford the University of South Carolina and my (our) (banking institution) a reasonable opportunity to act on it.

Depository (banking institution) -- Checking Account Only

Name: Account number:

Student Signature: Date

Account Holder Signature: Date

Only if account holder is not student

YOU MUST ATTACH A VOIDED CHECK

Please allow at least three weeks for this to become effective

For more information call the Business Services Office at 803 641-3543

Please return to: Business Services Office, 471 University Parkway, Aiken SC 29801