



SFS Direct Deposit Authorization

For Student Account Refund Requests Only

This Direct Deposit Form is to be used for the refunding of credits on your Student Account to Canadian Bank Accounts only.

Last Name:	
First Name	
Student ID#	
U of G email	

- A bank stamped direct deposit information form (or printed from your bank’s website) or VOID cheque MUST be attached to this form.
- Save and e-mail the signed form along with the bank information to accquest@uoguelph.ca or return to Student Financial Services, located on the 3rd floor of the U.C., open Monday to Friday 8:30 to 4:30.

IMPORTANT

- Direct Deposit account information should be in the student’s name
- MUST be a Canadian Bank Account
- Hand written banking information will not be accepted
- A new SFS Direct Deposit Authorization Form should be submitted if banking information has changed
- Student Financial Services requires banking information even if previously submitted to a different department; information is not shared between departments

I certify that the given information is correct and that I have read all necessary direct deposit authorization requirements prior to submission of this form.

Student Signature	
Date	