UIW Payroll Office

First Time Setup for Direct Deposit and Changes

When will my change take effect?

<u>Semi-Monthly</u> - changes made 1-15th effective on the 22nd pay cycle

- changes made 16th-31st, effective on the 7th pay cycle

<u>Monthly</u> - changes made 1st-25th, are effective current month - changes made after the 25th <u>may</u> be effective the next payroll

- > Information Needed for Payroll Direct Deposit Activation or Updates
- ✓ Bank Routing Number (9 digits)
- ✓ Account number

NAME ADDRESS CITY, STATE ZIP	D	άτε.	0123
ORDER OF			\$
BANK NAME ADDRESS CITY, STATE ZIP			DOLLARS
FOR	651098538456	0123	
Bank Routing Number	Bank Account Number	Check	

- 1) Sign into Banner apps: <u>https://apps.uiw.edu</u>
- 2) Select "Cardinal Apps- "My Profile App"
- 3) Click "Direct Deposit" create, view and update your direct deposit allocation(s).
- 4) Click "Add New or Adjust Existing" (create from existing account or create new).
- 5) Choose "Routing number/Account Number/ Account Type (checking or savings)" or "Use Existing Account Information".
- 6) Amount: Select "Use Remaining" (default) or select "Use Percentage 100%" to direct all funds to one bank account.
- If selecting "Specific Amount" or selecting less than 100%, please remember to select "Use Remaining Amount" to ensure there is not a paper check produced for the remaining balance of your net pay.
- 8) Check Authorization Box (bottom left)
- 9) Save New Deposit

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Bank Name	Routing Number	Account Number	Account Type	Amount	Priority	Net Pay Distribution	Status
Credit Human Federal Credit Union	xxxxx8284		Checking	50%	1	\$1,470.45	Active
Check - YOU WILL RECEIVE A PAPER CHEC	K FOR THIS AMOUNT			Remaining		\$1,470.45	
						Total Net Pay \$2,940.90	

*** Please NOTE you will receive the message "Check-you will receive a paper check for this amount" if you have not allocated all funds. If you have any questions or concerns, please contact the Payroll Office at (210)805-5860 or uiwpayroll@uiwtx.edu.