Direct Deposit for Student Account Refunds
(Only to be used for student account refunds, not payroll.)

1. Visit ConnectCarolina (http://connectcarolina.unc.edu), click Login to Student Center.

2. Log in with your ONYEN and password.

3. Under the Finances section, click on Pay Bills/Manage Student Finances link. Disable pop-up blockers!

4. You will be redirected to the UNC Chapel Hill Student Accounts site.

5. Click on the “eRefunds” tab at the top and follow the steps below.
Direct Deposit for Student Account Refunds
(Only to be used for student account refunds, not payroll.)

Set up account

Set Up Refund Account
*Indicates required fields
Personal accounts only. No corporate accounts, i.e. credit cards, home equity, traveler's checks, etc.

Account type: [Select account type]
*Routing number: [View example]
*Account number: 
*Confirm account number: 

Billing Information
*Name on account: 
Check here for an international address
Billing address: 
Billing address line two: 
City: 
*State/Province: [Select State/Province] 
Postal code: 

*Save payment method as: (e.g. Primary Checking)

Continue Cancel
Direct Deposit for Student Account Refunds
(Only to be used for student account refunds, not payroll.)

Set Up Refund Account

I hereby authorize University of North Carolina - Chapel Hill to initiate recurring credit entries to my Depository according to the terms below, and for my Depository to debit or credit the same to such account. In the event that this electronic payment is returned unpaid for "NSF" or "Insufficient Funds", I understand that a $25.00 return fee will be electronically debited from my account.

Name: [Redacted]
Address: [Redacted]
Depository: P.O. BOX 27625, VA 23291-0101
RICHMOND, VA 23261-7625
Routing Number: [Redacted]
Account Number: [Redacted]

This agreement is dated Wednesday, June 13, 2012.

For fraud detection purposes, your internet address has been logged: 162.2.215.126 at 6/13/12 11:37:18 AM EDT

Electronic Payments must comply with the provisions of U.S. law, as well as the requirements of the Office of Foreign Assets Controls (OFAC). By submitting my bank information, I affirm that electronic payments made by UNC-CH to the financial institution I designate are not subject to be transferred to a foreign bank account.

If any electronic payments may be subject to transfer to a foreign bank account, do not submit your banking information. You must receive refunds by paper check.

To revoke this authorization agreement you must contact: cashinfo@unc.edu

Print and retain a copy of this agreement.

Please check the box below to agree to the terms and continue.

I Agree
Print Agreement

Continue  Cancel

eRefunds

Your new ACH refund account has been saved.

eRefunds puts money in your account...FAST!

Direct Deposit is the secure and convenient way to get your refund.
No more trips to the bank or waiting for a paper check.
If any refunds may be subject to transfer to a foreign bank, do not submit your banking information. You must receive refunds by paper check.

Direct Deposit Bank Account

<table>
<thead>
<tr>
<th>Account Description</th>
<th>Actions</th>
</tr>
</thead>
<tbody>
<tr>
<td>primary checking</td>
<td>Edit I Remove</td>
</tr>
</tbody>
</table>

10/24/2013