

View Check/Direct Deposit Advice

The Direct Deposit Advice is created when a refund of overpayment is transacted on the Customer Account. To view the advice, navigate:

From the Student Homepage, select the Student Financials Tile, click the Account Services folder and choose the View Direct Deposit Advice link from the left-hand menu.

The screenshot shows the 'Account Summary' page for a 'Jayhawk Student'. The left-hand navigation menu includes 'Account Inquiry', 'Account Balance', 'Charges Due', 'Make a Payment-Recharge KU', 'Direct Deposit', 'Account Activity', 'Account Services', 'Payment History', 'View Direct Deposit Advice' (circled in red), 'Print or View a Bill', and 'New Student Fee'. The main content area displays the account summary, including a table of 'What I Owe' and a section for 'Remittance Addresses'.

Account Summary

Jayhawk Student

Account Summary

You owe 3,306.95.

- Due Now 1,200.00
- Future Due 2,106.95

** You have a past due balance of 1,200.00. **






What I Owe				
Campus	Term	Outstanding Charges & Deposits	Pending Financial Aid	Total Due
University of Kansas	2019 Fall	3,306.95		3,306.95
Total		3,306.95		3,306.95

Currency used is US Dollar

▶ Remittance Addresses

Click on the Print message to the right of the Advice Date.

View or Print A Deposit Advice

Personalize Find View All  		First  1-2 of 2  Last
Advice Date	Print or View Check Advice	
1 02/02/2015	Print or View Check Advice	
2 01/28/2015	Print or View Check Advice 	

Direct Deposit Advice

Enroll & Pay

KU Student Refunds

1246 W. Campus Rd.
 Student Account Services Room 20
 Lawrence KS 66045

Date
 06/13/2014

Advice No.
 2110

NON-NEGOTIABLE

ID 5527

DIRECT DEPOSIT DISTRIBUTION

Deposit Amount: \$1361.15

To The
 Account(s) Of

Jayhawk Student

Kansas City MO 64114

Account Type	Account Number	Deposit Amount:
Checking	*****92	1361.15
Total:		1361.15

Funds are generally available three business days after the date of transfer. However, fund availability may vary. Contact your bank or savings institution for your specific account information.

*Student Refund - If you have questions on the source of this credit, refer to the Kyou Portal:
www.students.ku.edu/login/Finances/Enroll&Pay/Student Center/Account Management/Account Inquiry.
 For assistance in non-financial aid situations, call Student Account Services @ 785-864-3322, or the department responsible for the credit.

Student Financial Aid Recipients - You have the right to cancel all or part of student and /or parent loans within 14 days of this notice. To cancel loan funds, you must submit a written request to Financial Aid & Scholarships, specifying which loan(s) to cancel and/or reduce. If you choose to reduce or cancel your loan, you may have financial responsibility to the University for funds returned. Please contact our office for additional details, 1502 Iowa St., KU Visitor Center, Lawrence, KS 66045 or via email at financialaid@ku.edu, or by phone at 785-864-4700.

Notice that the date of the transaction is shown in the center and the Advice number is shown to the right. The student ID and amount of the refund are shown to the left. The Distribution box shows the Bank information; type of account, partial number, and amount.

Printed Check Advice

Enroll & Pay

KU Student Refunds
1246 W. Campus Rd.
Student Account Services Room 20
Lawrence KS 66045

Date
02/02/2015

Check No.
2292

NON-NEGOTIABLE

ID 7896

Check Amount: \$225.03

Jayhawk Student

Lawrence KS 66046

Notice that the date of the transaction is shown in the center and the Check number is shown to the right. The student ID and amount of the refund are shown to the left.