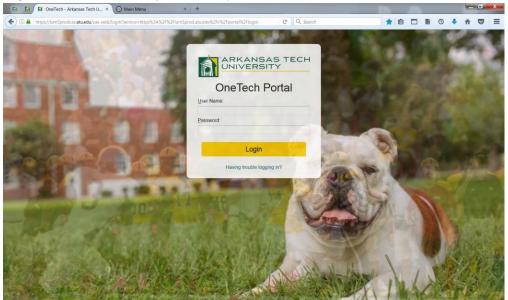
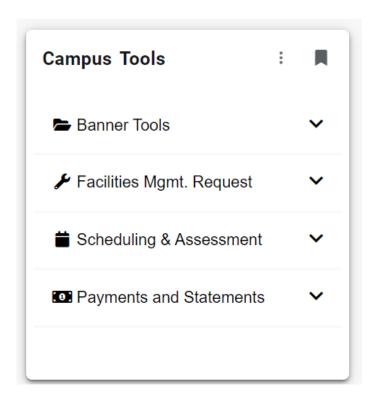
Accounts Payable Direct Deposit Reimbursement Enrollment

The Controller's Office is excited to announce the option for employees to receive travel reimbursements by direct deposit instead of a check. Simply follow the steps below to enroll:

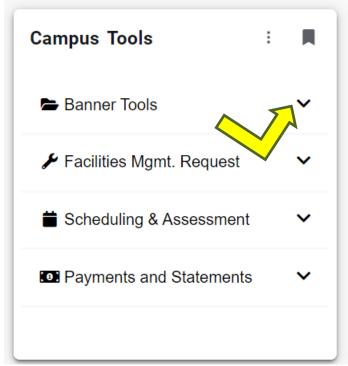
1. Log on to ATU's OneTech portal at https://onetech.atu.edu:



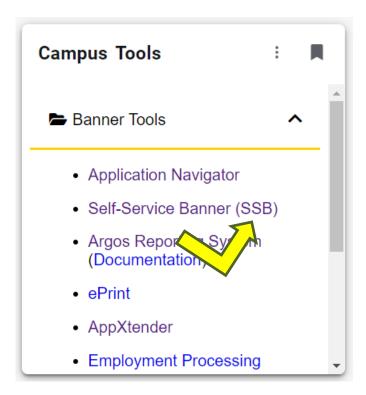
2. Find the Card titled Campus Tools:



3. Click the drop down titled Banner Tools:



4. Click Self-Service Banner (SSB)

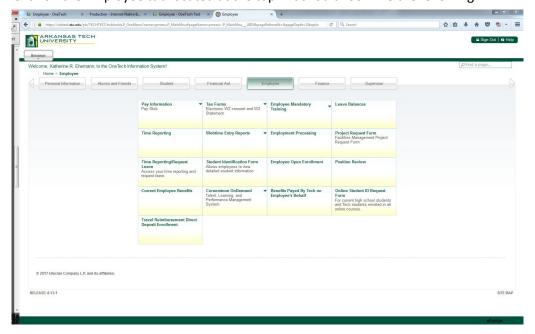


5. Click on "**Employee**" located on the left-hand navigation menu, and then click on "**Self-Service Banner**":

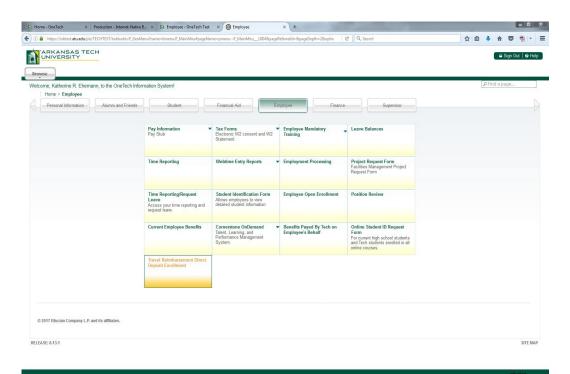
6. You will be directed to the page below.



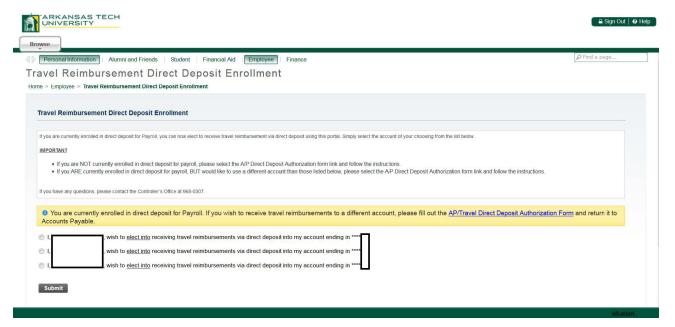
7. Click on the Employee tab located at the top – It should look like the following:



8. Now click on the Travel Reimbursement Direct Deposit Enrollment.



- 9. The yellow message bar displays your current direct deposit enrollment. To enroll in direct deposits for Accounts Payable employee travel reimbursements, choose <u>one</u> of the accounts listed and Submit.
 - If you do not have an active direct deposit account listed or you would like AP travel reimbursements to go to a new account, you will need to enroll by completing the form located at https://www.atu.edu/controller/forms.php



10. After submitting, the screen will show your current enrollment in the yellow message bar. This completes your enrollment through the OneTech Portal.

If you didn't choose one of the listed accounts and are required to complete the form, please return the completed form and a voided check to Accounts Payable.

