STOP PAYMENT REQUEST FORM

Please complete and sign the attached form. The current address field must be filled in and your address updated on the OneTech website in order for a new check to be processed. Please be aware there is a \$35 processing fee for all reissued checks, <u>unless</u> you sign up for direct deposit for all future payments, <u>before</u> this payment is reissued.

To sign up for direct deposit for student refunds, go to the

Onetech website:

https://onetech.atu.edu/

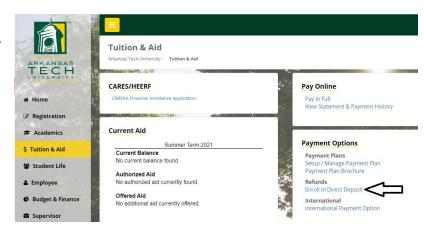
Choose the following:

Tuition & Aid

Payment Options

Refunds

Enroll in Direct Deposit



If you have any questions regarding direct deposit for refunds please contact the Student Account's office.

 To sign up for direct deposit for payroll, please contact the Payroll Office to complete the direct deposit process.

Phone: (479) 968-0696



Stop Payment/Void Check Request Form

Current Mailin	ng Address:					
*Address mus	_	itreet <i>aner before check is re</i>	City eissued	State	Zip	
Remit to:	Disbursing	Mail to Address A	bove	Payroll	Student Accounts	
Type of Request: Stop P		& Reissue	Void/E	Void/Do Not Reissue (Attach check)		
	Stop Pay	-Title IV Return	Void &	Reissue (Attach	check)	
Reason for Stop Payment/Void		Check Not Received by Vendor		Destroyed		
		Lost	Stale Dated		Other	
Explanation if	"Other": _					
Check Number (FAIVNDH)	er: _					
Date of Check	_					
Amount of Che	eck: _				<u></u>	
T Number:	-				_	
Payee Name:	_	· · · · · · · · · · · · · · · · · · ·				
must sign the Please process of at a later date, payee the cost of payee. I further	ne following sta a stop payment & r I will return it pror of the checks & any r acknowledge tha	tement: eissue the above menti nptly to the University. other costs incurred p	ioned payn Arkansas lus interes 5.00 fee w	nent. If the origin Tech University r t in the event tha vill be applied to t	al check is found or delivered to me reserves the right to charge the t both checks are cashed by the this stop payment & reissue, unless I	
Signature of	Payee:					
Controller's Office	e Use Only					
Charge \$35.00 stop payment fee (sign & date,						
requester/approver): Detail Code: F079						
Confirmation checkis outstanding (initial & date):						
Stop Payment enter	red at bank (initial & da	te):				
CheckCanceled/Vo	oided inBanner(initial &	k date):				
Check Canceled/Vo	nided in Evisions (initia	ıl & date):				