

Student Financial Services

ENROLL IN DIRECT DEPOSIT



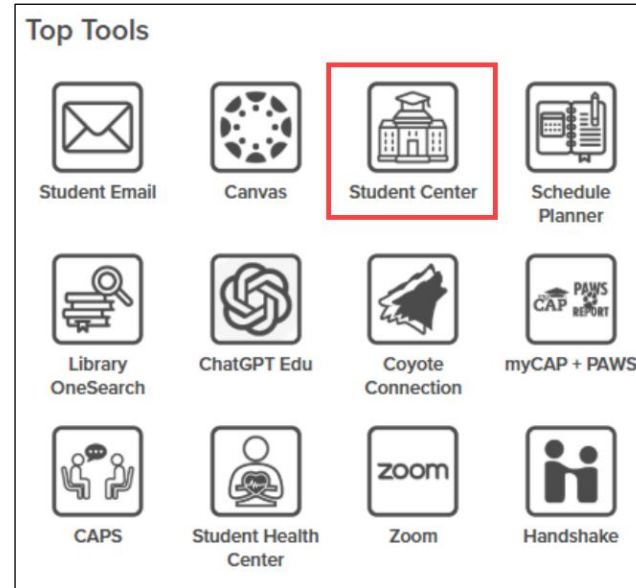
Helpful Tips

- Find your bank account information through your online banking portal or app. If you need assistance locating your information, please contact your bank.
- Confirm your bank account and routing numbers are correct. Failure to do so may result in a direct deposit reject and delay in receiving your refund.
- Please notify Student Financial Services immediately if you receive a notification that your direct deposit information has been changed, and you did not make any changes.
- Direct deposit information can be updated by the student at any time.
- All financial aid refunds will be issued to the bank account once on file.

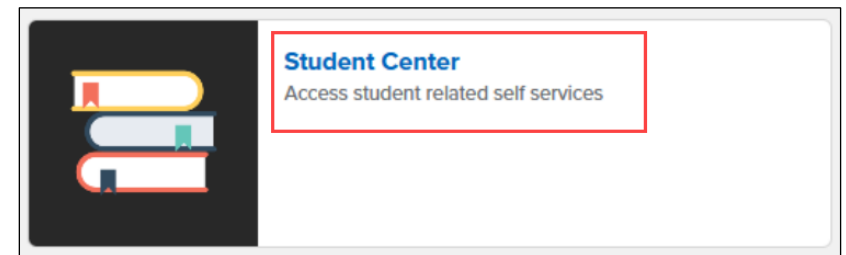
Step 1

- Log into MyCoyote and click on **Student Center**

New Version of MyCoyote



Old Version of MyCoyote



Step 2

- Under the **Finances** section, click on **Enroll in Direct Deposit**

Finances

Account Summary (See * link below)

Term

Fall 2025

▼

Change

Account Balance

\$0.00

Anticipated Financial Aid

\$0.00

Remaining Balance

\$0.00

Account Itemization

*Important Student Fee Information

Make a Payment

My Account

Enroll In Direct Deposit

>

Enroll in Payment Plan

>

Financial Aid

View Financial Aid

>

Accept/Decline Awards

>

Step 3

- Enter the **routing** and **account numbers** for either a **checking** or **savings account**
- **Confirm** the account number
- **Agree** to the Terms and Conditions
- Click **Submit**
- The bank account information will continue to be stored securely, and all refunds will be sent to this account until you delete it or change it

CSUSB

Enroll In Direct Deposit

Joe Coyote

Menu

View Full Site

☒ Checking

☐ Savings

What are my Routing and Account Numbers?

Routing Number:

Account Number:

Confirm Account Number:

Terms and Conditions

I hereby authorize in accordance with the rules and regulations of the National Automated Clearinghouse Association ("NACHA") California State University XX to credit any reimbursements due to me via automated clearinghouse electronic fund transfer ("ACH") to the bank and bank account owned by me referenced above. This authorization will remain in effect until cancelled in writing. A new authorization must be completed if I change my bank account, close my bank account, or change financial institutions.

Note: I understand that CSUXXX requires ten (10) business days to set up this initial authorization and two (2) business days for funds to become available following an ACH electronic funds transfer.

☒ Select

Cancel Submit