

**Princeton University - Authorization Agreement for Direct Student Loan Payments (ACH Debits)**

Company: <b>Princeton University, Treasurer's Office</b>	Company ID Number: <b>21-0634501</b>
Company Address: <b>3 New South</b>	City, State, Zip: <b>Princeton, New Jersey 08544</b>

I hereby authorize Princeton University or its agent to withdraw amounts owed by me for my Student Loan(s) by initiating debit entries to my account at the Financial Institution (hereinafter BANK) indicated below. Further, I authorize BANK to accept and to charge debit entries for my Student Loan(s) initiated by Princeton University to my account. Each debit will be made monthly on my due date and in the amount equal to my monthly installment. In the event that Princeton University withdraws funds erroneously from my account, I authorize Princeton University to credit my account an amount not to exceed the original amount of the debit. I understand that Princeton University has the option to discontinue Direct Debit if there are repeated instances of non-sufficient funds. I acknowledge that ACH transactions to my account must comply with provisions of U.S. Law.

Please select one. Please attach a voided check for checking account or the correct routing and account numbers for saving accounts.

/ / Checking Account    / / Money Market Checking    / / Savings Account

Bank Name:	City, State
Routing Number (9 digits on check or slip):	Account Number:

This authorization is to remain in full force and effect until all amounts payable are received, or until I revoke this authorization. Any revocation shall not be effective until Princeton University and/or BANK has received written notice of such revocation at least 30 days in advance of the next settlement date. Princeton will make two attempts to initiate entries returned for insufficient or uncollected funds. Princeton University shall have the right to terminate this Direct Debit method of payment and require you to pay by some other means consistent with the terms of your loan agreement.

Name (Please print):	Identification Number (Social Security Number):
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Signature:	Date:	<i>Office Use Only: Bank Number</i>
Email Address:	Daytime Telephone Number: (     )	

**Instructions: Complete and attach a voided check or the correct routing and account numbers for savings accounts. Return to: Princeton University, Loans and Receivables Department/SL, 3 New South, Princeton, New Jersey 08544. Please fax the completed form and a copy of the voided check to 609-258-2873.**

Please email your questions to [studloan@princeton.edu](mailto:studloan@princeton.edu), or call 609/258-3069 between 8:30am and 4:00pm, EST.