Direct Deposit is the preferred method for receiving pay. Direct deposit is more secure than postal delivery and allows for more timely access to your pay because funds are available immediately on payday. You may choose to have as many as four accounts into which your net pay is deposited.

If you do not elect to use direct deposit, your check will be mailed on payday to the Home Address listed in your Demographic Portfolio within Campus Connection, and is subject to postal delivery delay.

Complete the following steps to enter or change your direct deposit information:

1) **Log on to Campus Connection**
2) **Select For Employees > Employee Self Service > Payroll and Compensation > Direct Deposit**

Note: For security reasons, you will be required to enter the last four digits of your social security number.

**INITIAL SETUP/ADD AN ACCOUNT**

- **Select Add Account**
- **Choose the Account Type – Checking or Savings**
- **Choose the Deposit Type – Amount or Percent**
- **Enter the Amount or Percent**
  - *For Amount*, enter the maximum dollar amount of your net pay to be deposited into this account
  - *For Percent*, enter the percent of your net pay that you want to be deposited into this account
  - *It is possible to have a combination of Amount and Percent set up between multiple accounts*
- **Enter the Bank Routing Number – the first nine digits on the bottom of a personal check provided by your banking institution**
- **Enter your Bank Account Number – the second set of numbers at the bottom of a personal check**
  - *This does not include the check number, nor does it include a debit card number*
- **Enter the deposit order (between 1 and 4) – this distinguishes the priority for the funds to be distributed between multiple direct deposit accounts**
- **Click Save. You will receive a Payroll Information Changed email confirming that updates were made to your Direct Deposit information.**
- **Once saved, a Balance Account entry will be added automatically. The Balance Account is used for the remainder of your net pay, if any, after the designated amounts and/or percentages have been deposited.**
- **If necessary, repeat the steps listed above to add an additional account(s)**

**EDIT AN ACCOUNT**

- **Select Change next to the Account**
- **Update the Bank Information and Distribution Instructions as detailed above**
- **If editing the Distribution for an account with Percent deposit type, ensure that the total distribution never exceeds 100%**
  - *If an account is already set up at 100% and you choose to add another account, you must first reduce the Percent on the existing account so that the total does not exceed 100%*
- **Click Save. You will receive a Payroll Information Changed email confirming that updates were made to your Direct Deposit information.**
- **When editing accounts, ensure the information displayed for the Balance Account entry is valid**

To be included in the next regular payroll, your direct deposit information must be entered by the Monday prior to the check date. Please contact Payroll Services at 312-362-8692 or payroll@depaul.edu with any questions.