Sign up for Direct Deposit of account overpayments:

Click on Account Inquiry/Accounts Services to Sign up for Direct Deposit of account overpayments.

Account Services Tab:

Students can elect to receive overpayments on their account electronically via direct deposit.
Student must select "Add Account" and enter the banking information concerning the account where they want deposits to be made.

All fields must be completed and saved in order to take effect.

Routing number should be taken from the bottom of a check or contact your bank for the appropriate number to be used.
If account is no longer valid, the student must select Edit and make the account Inactive.

Select Inactive and Save
It will take approximately 2 business days after the refund has been processed before it will appear in the designated checking or savings account.

The Bursar Office has the authority to make an account Inactive if it does not meet the necessary banking restrictions, i.e. routing number is incorrect, no bank selected, no account type has been selected, etc.

Student will be notified via their BU email address of the success or failure of any direct deposit transactions. If your direct deposit fails, you will be issued a check and it will be mailed to the home address of record on the student account.