How to view my Pay Stub?



How to view my Direct Deposit Information?



How to delete my Direct Deposit Information?



How to update my Payroll Direct Deposit Information?

roposed Pay Distribution				· ·	Bank R	touting Number	Account Number	Verify Account Numbe	r
				Contribution Add New	Bank Na	me	Account Type	Priority	
	 You have not added any pays 	roll allocations yet. Click Add New to add an alloc	ation				Select a Type	•	*
ccounts Payable Deposit				- A	Amount	emaining Amount			
				○ Deleter	O Use S	specific Amount			
	(i) You have not added an Accounts	Payable allocation yet. Click Add New to add an i	allocation.		O Use P	Percentage			
					By ch	ecking this box, I authoriz	ze the institution to initiate dir	rect credits or debits on my beh	
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•••••••••••••••••••••••••••••••••••••••						CANCEL	I	SAVE NEW DEPOSIT	
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Proposed Pay Distribution Bank Name	Routing Number	Account Number	Account Type	Amount	Priority	CANCEL	Delete	SAVE NEW DEPOSIT	

How to Enter Payroll Direct Deposit Information - Detailed Instructions

Click on the Add New button.

In the Add Payroll Allocation popup, Enter your banking information:

a. Bank Routing Number: The 3-digit institution number followed by the 5-digit transit number (no dashes or spaces) Note: Email payroll@ontariotechu.ca if it says the Routing Number you entered is invalid.

b. Account Number: Enter your bank account number

c. Bank Name: This field is auto populated d. Account Type: Choose from the dropdown list

e. Amount Radio Button: Select Use Remaining Amount

f. Priority: Choose a priority for the direct deposit allocation from the dropdown list

Check the authorization textbox and click Save New Deposit. Note: This button is not available until the disclaimer checkbox is checked

The information entered will be in Prenote (pending) status. You will receive an email from <u>payroll@ontariotechu.ca</u> informing you to submit a backup document for verification.

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How to update my Accounts Payable Direct Deposit Information?

Proposed Pay Distribution	You have not added any paynal adcostons yet. Click Add N You have not added an Accounts Payable allocation yet. Click Ad	w to add an allocation.	 ☆ Add New ☆ Add New ☆ Add New 	Bank Routing Number () Bank Routing Number Bank Name By checking this box, I author CANCEL	Account Number () Account Number Account Type Select a Type ze the institution to initiate direct cred	Verify Account Number Verify Account Number its or debits on my behalf	2 In the Add Accounts Payable Alloca popup,Enter your banking information a. Bank Routing Number: The 3-digit institution number followed by the 5- transit number (no dashes or spaces
••••••			· · · · · · · · · ·	*******			Note: Email <u>deposits@ontariotechu.</u> says the Routing Number you entere
Accounts Payable Deposit					 → Add New 		b. Account Number: Enter your bank account number c. Bank Name: This field is auto pop d. Account Type: Choose from the d down list

How to Enter Accounts Payable Direct Deposit Information - Detailed Instructions

The information entered will be in Prenote (pending) status. You will receive an email from deposits@ontariotechu.ca informing you to submit a backup document for verification.

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