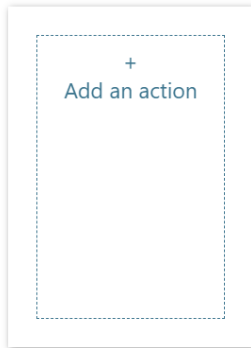


Accounts Payable Direct Deposit Change

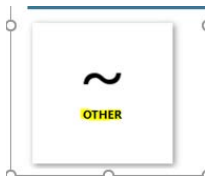
PLEASE NOTE: This account will be used for boot, travel, and tuition reimbursements.

Right click this link and open in a new tab: [Accounts Payable Direct Deposit Change](#)

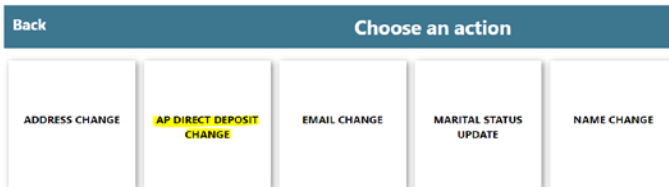
1. Click Add An Action



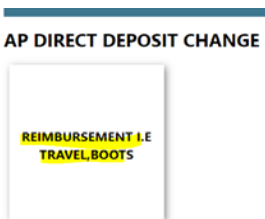
2. Click Other



3. Click AP Direct Deposit Change



4. Click Reimbursement i.e Travel, Boots



5. Follow the instructions listed on this page.