

Self-Service Direct Deposit Set up

One of the Self-Service's (PirateNet) features is the ability for a user to enter banking information to receive direct deposit for Payroll, or refund/Reimbursement.

Process

• Log on to PirateNet

Link: https://www.shu.edu/piratenet.html

Sign In

PirateNet Username	
PirateNet Password	
Sign In	
Need help signing in?	
By signing in, you agree to the <u>Appropri</u>	ate Use Policy

• Click on the Self-Service Banner





• Click on View and Update the Employee Dashboard





 Pay Information

 Latest Pay Stub: 07/31/2024
 All Pay Stubs

 Direct Deposit Information
 Deductions History



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Direct Deposit Allocation				
Pay Distribution				*
Proposed Pay Distribution				*
		ΘD	elete	\oplus Add New
	(i) You have not added any payroll allocations yet. Click Add New to add an allocation.			
Accounts Payable Deposit				*
		O	elete	(+) Add New
Ĵ) You have not added an Accounts Payable allocation yet. Click Add New to add an allocation.			

- To enter your banking information for Payroll direct deposit please choose Proposed Pay Distribution.
- To enter your banking information for reimbursement of business and travel expense reports please select Accounts Payable Deposit.
- Click on Add new to add your banking information.

		 Delete 	e 🕂 Add New
reate new			
Bank Routing Number	i	Account Numb	er
Bank Routing Number		Account Num	ber
Bank Name	Account Type		Priority
	Select a Type	~	•
Amount			
Use Remaining Amount]		
🔵 Use Specific Amount	-		
Use Percentage			



Note: You can add more than one account to adjust your amount. Once you add the Remaining Amount, then you can use Specific amount and percentage options with additional accounts.

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