

Northwest Missouri State University

Policy and Procedures Manual

Chapter Bursar

Section Electronic Transfer to
Northwest

I. Policy

Northwest accepts payments through the Automated Clearing House (ACH).

II. Guidelines

Department will notify the Office of the Bursar in advance of anticipated payments.

III. Procedure

A copy of the paperwork associated with transaction, FOP number to be credited and name and extension number of contact person will be sent to the Bursar.