

Self-Service Direct Deposit Set up

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

Process

- Log on to PiretNet

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

Sign In

PirateNet Username

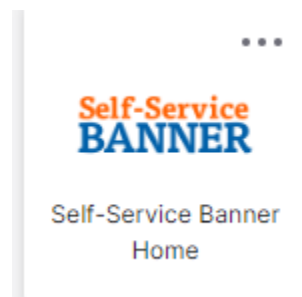
PirateNet Password

Sign In

[Need help signing in?](#)

By signing in, you agree to the [Appropriate Use Policy](#)

- Click on the Self-Service Banner



- Click on View and Update the Employee Dashboard

Self-Service Banner Home



Personal Information

[View and update your profile information](#)



Student Dashboard

[View your student record and account information](#)



Employee Dashboard

[View and update the employee dashboard](#)



Financial Aid

[View Financial Aid status / Award Offer / Upload documents](#)



Faculty/Advisor Dashboard

[View student information and access grading / advising tools](#)



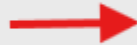
Student Registration

[Access the course schedule and registration system](#)



Finance

[View the finance dashboard](#)



[View Employee Dashboard](#)

Pay Information

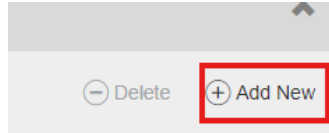
Latest Pay Stub: 07/31/2024

[All Pay Stubs](#)

[Direct Deposit Information](#)

[Deductions History](#)

- Click on Add new to add your banking information.



Create new

Bank Routing Number ⓘ Account Number ⓘ

Bank Name Account Type Priority

Amount

Use Remaining Amount

Use Specific Amount

Use Percentage

By checking this box, I authorize the institution to initiate direct credits or debits on my behalf

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

Payroll Office

400 South Orange Avenue

South Orange, NJ 07079

Bayley Hall, Lower Level, Room 10

Office - (973) 761-9364

Office - (973) 275-2055

Fax- (973) 275-2256