In order to continue your 529 contributions through UGA payroll, you need to complete 3 steps:

1. Go through the account transition process with Path2College.
2. Confirm the direct deposit instructions for the account.
3. Enter the direct deposit instructions in OneUSG Connect via the direct deposit module.

**Account Transition Process**

To confirm your new bank instructions, you will need to go through Path2Colleges account transition process detailed here. This process requires your 7-digit Path2College 529 account number, the account owner’s social security number and account owner’s zip code.

Once your account has been transitioned, you will have a new 9-digit 529 plan account number. Your new banking instructions are:

ABA – 011001234

Acct # - 586XXXXXXXX

The X’s represent your new 9-digit 529 account number

**Confirm Direct Deposit**

To confirm your bank instructions, you will need to:

1. Log in to your Path2College account @ https://www.path2college529.com/
2. Navigate to Manage Reoccurring Contributions
3. Navigate to Payroll Direct Deposit and establish your account allocations

At this point, you should be provided your banking instructions to confirm. If these instructions do not adhere to the above format or you need help navigating the Path2College site, please call 1-877-424-4377 to work directly with a Path2College customer service representative.

**Direct Deposit in OneUSG Connect**

Instructions on updating OneUSG Connect with your 529 direct deposit instruction can be found at https://www.usg.edu/assets/oneusg/documents/ES409.02_How_Do_I_Update_My_Direct_Deposit.pdf.

Before saving your 529 direct deposit instructions, please double check to make sure the account number & ABA are correct. If inaccurate direct deposit information is entered into OneUSG Connect, the 529 deposit will fail and need to be re-processed on a later payroll.

If you have any questions or concerns, please reach out to HR @ 706-542-2222 or Hrweb@uga.edu.