



BUSINESS OFFICE STUDENT REFUND REQUEST

Date _____

Student ID# _____

Payable to _____

Amount \$ _____

Pick Up

ACH To receive an ACH Refund, you must be signed up on your Cashnet Account for eRefunds.

Mail In compliance with FTC Red Flag Rules, refund checks will be mailed to your Mailing address in Banner.

Signature _____

This completed form must be returned to the Business Office before a refund can be issued.