## REFUND CHECK REQUEST FORM FINANCIAL AID OVERAGE/OVERPAYMENT Direct Deposit /Mailed to preferred address on file

MUST RETURN THIS FORM TO CASHIERS & RECORDS OFFICE NO LATER THAN THE 1st DAY OF THE QUARTER OR AS SOON AS YOUR ADDRESS HAS CHANGED

I wish to have my overage check:	Mailed*	Direct Deposited **	* STARTING QTR:		YEAR:		
(PLEASE PRINT) LAST NAME		FIRST NAME	MI	ID	#	LAST 4 SSN	
ADDRESS			CITY		STATE	ZIP	
*Will be mailed to the preferred add quarter.		of address form must be fil	lled out and return to the Cash	iers & Records office	e no later than the	e first day of the	
**FOR DIRECT DEPOSIT ONL  I AUTH		G COLLEGE TO DIR	RECT DEPOSIT MY O	VERAGE CHEC	CK TO:		
FINANCIAL INSTITUTION:							
<del> </del>	<u> </u>						
ADDRESS:							
I I I <u>THIS AUTH</u>	IORIZATION IS T	FOR CREDIT TO TO REMAIN IN EFF	<u>MY ACCOUNT.</u> ECT UNTIL CANCELL	ED BY ME IN	WRITING.		
THE ACCOUNT IS CARRIED A	AS LISTED BELOW:						
BANK ROUTING NUMBER:			ACCOUNT NUMBER:				
ACCOUNT TYPE:	CHECKING- A	VOIDED CHECK MUST	T BE ATTACHED***				
! ! !			TIONERY INDICATING NA MBER MUST BE ATTACH				
*** <sub>R</sub>	equest will not be proce	essed if voided check (Check is not att	king Account) or letter from ba	nk (for Savings Acco	unt)		
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STUDENT SIGNATURE	TUDENT SIGNATURE (REQUIRED TO PROCESS THIS		UEST)	l	DATE		
Date Received:		Date Processed:		INITALS:			