

Refunds-Student Change Checks

Important Information Regarding Refunds

Financial Aid is disbursed on the first day of class. Refunds will be processed within 14 days after the disbursement and then on Fridays throughout the rest of the term.

Some types of financial aid can only be used to pay for certain charges; therefore, you may receive a refund even if you have outstanding charges on your student account.

If a balance remains on your account after you receive a financial aid refund, you are responsible for paying it on time and in full each term.

Please review your student account frequently throughout each term for balances owed.

Refund Options

- **Direct Deposit (ACH)**– If you choose this option, you will need fill out a direct deposit form with your existing bank routing and account numbers and your refund will be deposited into this account. Typically, this takes 2-3 banking days for the funds to become available in your bank account from the date your refund is processed.
- **Paper Check**– If you choose this option, a paper check will be available to you for pickup in the Finance/HR Office in suite 350. If your check is not picked up within 2 weeks, your check will be mailed to the address that is in your CAMS Student Portal at the time the refund was processed. Please make sure your address is up-to-date in the CAMS Student Portal.

Steps to Set Up Direct Deposit

1. Go to the CAMS Student Portal
2. Click on the Student Direct Deposit Link
3. Fill out the Direct Deposit Form with your Banks Routing & Account Number
4. Submit and it will be routed to the Business Office.

Please consider this secure, efficient and time-saving option.

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