STEP ONE:

STEP TWO:
STEP THREE:

STEP FOUR:
STEP FIVE:

Welcome,

Refund Method

- Bank Account: Checking - XXXXXXXX8119

Refund History

<table>
<thead>
<tr>
<th>Submitted Date</th>
<th>Amount</th>
<th>Last Updated</th>
<th>Status</th>
<th>Payment Method</th>
<th>Pending Requests</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/30/2015</td>
<td>$1000.00</td>
<td></td>
<td>Pending</td>
<td>Fort Knox - Checking - 8119</td>
<td></td>
</tr>
<tr>
<td>8/30/2015</td>
<td>$500.00</td>
<td></td>
<td>Pending</td>
<td>Fort Knox - Checking - 8119</td>
<td></td>
</tr>
</tbody>
</table>

STEP SIX:

Refunds will be disbursed via the selected method at the time the request is received and processed. If a refund method is not selected, refunds will be delivered to you via first class mail in the form of a paper check, to the address on record with your institution.

- Bank Account (Direct Deposit)

I further acknowledge that this authorization does not constitute a refund request and that it may be necessary for me to contact the Bursar's Office, once classes begin, to initiate a refund request.

Save  Cancel