Refunds

Follow the steps to set up an account for any refunds you want to receive direct deposited into an account of your choosing. This is the fastest and most secure way to receive your refund.
Step One: Select Refunds

Select the Refunds Tab

To sign up for direct deposit of your refunds, complete your setup in the Refund Account Setup page.

Student Account

<table>
<thead>
<tr>
<th>ID: xxxx0524</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount Due</td>
</tr>
</tbody>
</table>

View Activity
Make Payment

Statements

Click the button to view your current account balance and details.
Step Two: Enroll in Two Step Verification using a mobile number or email address.
Step Three: Set up Account

eRefunds

eRefunds puts money in your account... FAST!
No more trips to your financial institution or waiting for a paper check to come in the mail. Direct Deposit is the secure and convenient way to get your refund.

Refund Methods

No Refund Method Selected.

Direct Deposit
Typically received in 1-2 business days
Funds will be transferred to the personal checking or saving account of your choice.

A Direct Deposit account for refunds has not been set up.

Click here to set up the refund account
Step Four: Enter the Account Information

Set Up Refund Account

Account Information

* Indicates required fields

You can use any personal checking or savings account. Do not enter other accounts, such as corporate account numbers, credit cards, home equity, or traveler’s checks. Do not enter debit card numbers. Instead, enter the complete routing number and bank account number as found on a personal check.

*Account type: Checking

*Routing number: 053207766

*Bank account number: 123456789321654

*Confirm account number: 123456789321654

Billing Information

*Name on account: Clyde the Cougar

*Billing address: 66 George Street

Billing address line two:

*City: Charleston

*State: South Carolina (SC)

*Postal Code: 29424

*Save payment method as: Clyde’s Checking

Cancel Continue
Step Five: Read Agreement

Read the Agreement. Check “I Agree” and select Continue.
eRefunds History for Clyde the Cougar

<table>
<thead>
<tr>
<th>Date</th>
<th>Status</th>
<th>Type</th>
<th>Reference Number</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/20/22</td>
<td>Issued</td>
<td>Direct Deposit</td>
<td></td>
<td>$1,000.00</td>
</tr>
<tr>
<td>1/20/22</td>
<td>Issued</td>
<td>Direct Deposit</td>
<td></td>
<td>$1,000.00</td>
</tr>
</tbody>
</table>

You can view, edit or remove your Refund Account in the Refunds tab of eBill.

You can also view all refunds processed as direct deposits.