



DISCOVER THE POWER OF IDEAS

Student Accounting and University Cashiering Services

eRefund Deposit Authorization

Your authorization will remain active unless you cancel it. You do not need to complete a new application each semester.

- New Student Application
- New Parent Application
- Update Account Information
- Cancel Authorization

You must attach a voided check. Processing may take up to three weeks.

I hereby authorize the University of North Texas to initiate deposits (credits) of excess refunds, after all tuition, fees and blocks are paid, and/or corrections to previous credits to the financial institution indicated below. This authority is to remain in full force and effect until I revoke it by giving 10 days prior written notice to Student Accounting and University Cashiering Services at the location listed above. I understand that notification of all electronic funds will be sent to the e-mail address provided by the University or mailed to my billing address. I understand that if I withdraw from the University prior to the first class day of any term, any financial aid funds which have been posted to my student account from which I accept a refund will require me to return the full amount of refund to the University. I authorize the University to assign any unpaid amount of tuition and fees or financial aid funds to a collection or credit reporting agency or agencies for the purpose of collecting the amount at the option of the University. I promise to pay all attorney's fees and other reasonable collection costs and charges necessary for the collection of any amount not paid when due.

Student/ EMPL ID # _____

Student's Last name (printed) First Name (printed)

Parent Information- For Parent Loan Refunds:

Parent's Last Name (printed) First Name (printed)

Your bank account information:

Bank Name: _____

Routing Number: _____ **Account Number:** _____

Account Holder's Name: _____

Student's Signature _____ **Date** _____

Parent's Signature _____ **Date** _____



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eRefund Program

Why sign up for eRefund?

- **You no longer have to wait for your refund to come in the mail.**
- **Electronic refunds are simple and convenient.**
- **Student Accounting will electronically deposit any refund directly into your account at the institution of your choice in the United States.**
- **Refunds are sent twice a week (except during Registration periods, they are transmitted daily) by Student Accounting and should appear in your bank account within 48-72 hours.**

eRefunds in 3 Easy Steps:

- 1. Complete the authorization form**
- 2. Attach a voided check**
- 3. Check your bank account for confirmation of your deposit**

Questions:

Contact:

Student Accounting

By phone: (940) 565-3225

By e-mail: Submit your questions at unt.custhelp.com

Website: essc.unt.edu/saucs

Return form to:

Student Accounting and Cashiering Services Room 105

Or mail to:

UNT Student Accounting

P.O. Box 311242

Denton, TX 76203