



Student Accounts Office

Submit this completed form to:
saccount@gmu.edu

Refund Request Form

Student ID: G Date: - -

Student Name: _____
Last First M.I.
(Please Print)

Refunds are processed according to the method of payment last received by GMU. Payments made by cash will be refunded as a check or direct deposit (direct deposit authorization form required). Payments made by check require a 7 day waiting period from the date of the last check payment before a refund may be processed. Credit card payments are credited back to the credit card that was most recently used for payment. Please allow 7 to 10 business days for processing all refunds.

Refund checks are made payable to the student and are mailed to the permanent address listed in the student record on Patriot Web. If you have moved or you would like the check sent to another address please update your address on Patriot Web and enter a "Refund Recipient Address." Due to security, banking regulations, and the large number of checks processed, all check refunds are mailed and in person check pick up is not available.

NOTE: Financial good standing and a university record clear of holds are required for students to receive services. Refunds will not be provided to students with a financial hold of any kind on their record.

This form will not drop your classes and is not required for financial aid refunds prior to disbursement.

Student Signature: _____

| For Office Use Only | | | | | | | | | | |
|---------------------|------|--------------|----------------|------|------------|------|------------|----------|------|------|
| RF01 | RF02 | RF09 | RF11 | RF12 | RF13 | RF15 | RF16 | RF17 | RF18 | RF19 |
| CC Pay Date | | Cashier Name | | | Authorizer | | | Approver | | |
| | | | | | | | | | | |
| Payments | | | Non-Refundable | | | | Refund Due | | | |
| | | | | | | | | | | |
| CC | | | | | | | | | | |
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