

Refunds will not be generated until a credit balance actually exists. Credits from Financial Aid will appear on the bill as estimated, but cannot be refunded until funds are received from their source. This process is initiated by the Financial Aid office and our staff does not know the exact schedule before it begins. Financial Aid cannot be paid until the entire verification process is complete, all required documents are provided, book store charges are reported and attendance has been confirmed. The Bursar Office will process all refunds within 7-10 business days of transmittal.

Refunds for dropped or cancelled courses will be made after the add period for the specific term has ended. Credit card payments will be refunded to the card used to make the payment and should appear within 1-3 business days of when issued. Check and cash payments will be refunded via check.

All refunds will be mailed to the address maintained by the Registrar's Office. Please periodically check the address listed on your registration schedule for accuracy and make any necessary changes with the Enrollment Services front desk.

All credit balance refunds are subject to a final audit.