



FOR ENROLLMENT CENTER USE ONLY

Term: _____
\$ Amount Refunded: _____
Banner Receipt #: _____
Cashier: _____
Supervisor: _____
Date: _____

Enrollment Center
STOMP CARD REFUND REQUEST

Please Print

Cardholder Name: _____

Cardholder ID: S _____

Contact Ph#: _____

Refund Requested \$ _____ *(Maximum Refund permitted \$150.00)*

Terms & Conditions

Refunds are only eligible to be issued from the *Tri-C Cash* stored value account. The *Book Account, Emergency, and Stomp Cash* stored value accounts are not eligible for reimbursement or transfer to other stored value accounts.

By signing the Stomp Card refund request form, Cardholder understands and agrees that the approved amount refunded will be received no sooner than 35 business days following the start of the applicable term. Per College Procedural Guidelines, all outstanding balances must be settled prior to refund distribution. Cardholder understands that these guidelines may cause any refund to be less than that originally requested.

Cardholder understands that this request may be denied based on current or past account activity that includes fraudulent charges or misuse of the College's products or services offered, whether on campus or through a remote environment. Any misuse found may result in investigation and possible prosecution.

All approved refunds are processed and paid to the Cardholder directly, based on the Cardholder's disbursement election associated with their College account.

All changes to the way Financial Aid is applied to a College account or Stomp Card stored value accounts must be made at a campus Financial Aid office.

Completed forms, along with College photo identification, must be presented to a campus Enrollment Center to begin the refund request process.

Cardholder Signature: _____

Date: _____