



MISCELLANEOUS REFUND APPLICATION

Name Student Id Number Student Signature Date

Approval signature from necessary department(s) required. Dean's approval may qualify for multiple departments.

To be completed by Student

To be completed by Approver

Term	Name of Charge	Amount	Printed Name	Signature	Amt. Approved

Reason for Requesting Charge Removal(s):

If approved, a credit in the approved amount will either pay toward your outstanding balance or create a refundable credit. All refunds will be processed according to the refund method on file with BankMobile Disbursements, a technology solution, powered by BMTX, Inc.. To set up your BankMobile Disbursements Profile or update your information, please use the "Manage Your Refunds" link in the Finances section on your myCSUB. All questions should be directed to Student Financial Services at (661)654-3225, sfs@csub.edu, or on campus at Administration East 106.

Student Financial Services Office Use Only:

Comments: _____

Charge Reversed/Credit Posted to Student Account: _____

Signature

_____ Date