WILLIAM & MARY STUDY ABROAD FINANCIAL AID REFUND DISBURSEMENT FORM

All students receiving financial aid (including grants, scholarships, and/or loans) must complete this form. Please return the form to the Global Education Office at the Reves Center (2nd floor).

**Note:** Under federal regulations, disbursements are made no earlier than the start of classes for the regular W&M academic calendar. For programs beginning after that date, disbursements will occur on the first day of the study abroad program. Students should be prepared to pay fees, airfare, etc. before receiving their financial aid disbursements.

Select ONE refund payment option below (eRefunds preferred)

<table>
<thead>
<tr>
<th>eRefunds</th>
<th>Paper Check via Mail</th>
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- **eRefunds**: By checking this box you certify that you have ALREADY signed up for eRefunds through William & Mary Student Accounts’ eServices page.

  **Student Name:**

  **Program Name:**

  **Study Abroad Term:**

  **eRefunds**: is an option to have refunds from your student account (including financial aid disbursement) directly-deposited into a bank account of your choice. This process is simpler than printing and mailing paper checks, and will get your money to you faster without the need to manually deposit a paper check.

  You can sign up for eRefunds on your eServices page via Banner Self-Service. You will need the selected account’s number and your bank’s routing information, both of which can be found on a check linked to that account.

- **Paper Check via Mail**: Indicate below the complete mailing address where W&M should mail any applicable refunds (i.e. the name and address of the person who will be paying the study abroad program’s fees):

  **Name**

  **Street**

  **City**

  **State**

  **ZIP**

  **Country**

  **Program Name**

  **Study Abroad Term**

I authorize the Bursar’s Office at William & Mary to pay the Reves Center for International Studies any fees outstanding.

**Student Signature:**

**Date:**