

Business Office

4500 Massachusetts Avenue, NW • Washington, DC 20016 PHONE 202-885-8662 • FAX 202-379-7051 EMAIL businessoffice@wesleyseminary.edu

STUDENT REFUND REQUEST

Instructions:

- 1. Please submit request to the Business Office by noon on Wednesday for processing that week.
- 2. Checks will be available by 2 PM on Friday of the same week unless during a holiday break or recess.
- 3. All checks will be mailed **only** to the student's legal/permanent home address or campus box.

Name	Wesley ID #
Address	Campus Box
	Phone
	Email
Amount of refund: \$,	or check here if amount is unknown: Entire Balance
Send payment to: Home Address	☐ Campus Box ☐ Pick Up in Office
Please explain why you are requesting a refund (list related courses, fees, or deposits to be refunded): Reason(s): Note: By signing this voucher the student acknowledges that this refund is based on the availability of funds at the time this voucher was prepared. If additional charges are made, or if there is a reduction of financial aid resulting in an overpayment to you, the amount owed must be paid to the Business Office within thirty (30) days.	
Student Signature	Date
THIS SECTION FOR BUSINESS OFFICE USE ONLY	
Approved by Director of Financial Aid (a Approved by Student Accounts Coordinates	
Controller Signature	Date

This form is available online at http://www.wesleyseminary.edu/forms