



**STUDENT
FINANCIAL SERVICES**
CSU BAKERSFIELD

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 |
|------|----------------|--------|--------------|-----------|---------------|
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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. To set up your BankMobile user account 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