



Carroll Cash Refund Request

A request for refund of Carroll Cash will only be accepted if a student graduates or officially withdraws from the University. Additionally, if the individual owes the University funds on their student account upon separation, Carroll Cash will be transferred to the student account to offset the debt.

To request a refund, individuals must complete this form and submit it to the Carroll University Pioneer Card Office. There is a \$10 processing fee which will be deducted from your Carroll Cash and your refund will be reduced accordingly. A check will be issued and mailed to the individual listed below.

Date: ID #:

First Name: Last Name:

Address:

City: State: Zip Code:

Reason For Request:

Signature:

FOR OFFICE USE ONLY

Card Office:

Date Received: Date Processed:

Person Processing Request: Carroll Cash Balance:

Business Office

Date Received: Date Processed:

Person Processing Request: Student Account Balance:

Minus Processing Fee: \$10.00

Total Amount Refunded: