

How to Sign-up for eRefund (Direct Deposit)

STEP 1: After logging in, select “eRefund”

STUDENT, SALLY

On Line Payment, Billing and Account Information

Having Trouble? [Visit Our On-Line Help Desk](#)

The CSU makes every effort to keep student costs to a minimum. Fees listed in published schedules or student accounts may need to be increased when public funding is inadequate. Therefore, CSU must reserve the right, even after fees are initially charged or initial fee payments are made, to increase or modify any listed fees. All listed fees, other than mandatory system wide fees, are subject to change without notice, until the date when instruction for a particular semester or quarter has begun. All CSU listed fees should be regarded as estimates that are subject to change upon approval by the Board of Trustees, the Chancellor, or the Presidents, as appropriate. Changes in mandatory system wide fees will be made in accordance with the requirements of the Working Families Student Fee Transparency and Accountability Act (Sections 66028 - 66028.6 of the Education Code).

Students will be liable for amounts that become due as a result of such change.

PLEASE NOTE: All students must pay Tuition and Fees prior to registration. OUT-OF-STATE (Non-Resident and Foreign) Tuition and the Professional Program Fee are due in full prior to the first day of classes. SDSU does not bill for tuition - you must select the menu item that applies to you (ex: Undergrad Student). Scroll down to view all available options.

To review your outstanding balances, select items to pay (ex: Tuition and Fees), or to make a payment, select the "Make Payment" link on the red bar above. SDSU does not bill for tuition - you must select the menu item that applies to you (ex: Undergrad FT).

Your Recent Online Payments		
View All		
Please note: This does not include mailed in or on-site payments.		
06/18/2017	\$3,330.00	View
03/14/2014	-\$50.00	View
03/14/2014	\$50.00	View

eRefund

[CLICK HERE TO ENROLL FOR DIRECT DEPOSIT \(eREFUND\)](#)

Your Statements
View All
No recent statements for your account.
View Your Transaction History

Installment Payment Plans
Enroll in Fall 2017 Basic Tuition & Fees Installment Plan
Enroll in Fall 2017 Non-Resident (Foreign) Tuition Installment Payment Plan
Enroll in Fall 2017 Non-Resident (Out of State) Tuition

NOTE: eRefund is for disbursement of **Financial Aid** funds only. eRefund accounts need to be set up before financial aid is disbursed.

Select “**CLICK HERE TO ENROLL FOR DIRECT DEPOSIT (eRefund)**”

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STEP 2: Change enrollment status

Sign up for eRefund (Direct Deposit)

NOTE: Direct Deposit is MANDATORY for Financial Aid and Scholarship recipients. If you choose to not enroll, then you will NOT receive a check.

Your current status is: **Not Yet Enrolled.**

Do you want to use eRefund for direct deposit?

- Yes, I want refunds deposited directly into my bank account.
- No, I want to withdraw from eRefund. (You will NOT receive a check)*Applies to Financial Aid and Scholarships recipients only.

Cancel

Select “Yes, I want refunds deposited directly into my bank account.”

STEP 3: Enter bank account information

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Enter your bank account information

Name for this Account * ex: 'My Checking' or 'Savings Acct'

Account Holder Name *

Account Type* Checking Savings

New Account Number *

Confirm Account Number *

Routing Transit Number * [What are my Routing Transit and Account Numbers?](#)

Cancel

Continue

Complete all fields with the bank account information. **Do not** enter debit card number.

Select “**Continue**” when ready.

Need help? Select the link “**What are my Routing Transit and Account Numbers?**”

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STEP 4: Confirm bank account information

Sign up for eRefund (Direct Deposit)

Please confirm the following banking information and agree to the terms below. Clicking on Submit will update your eRefund information.

Account Name:	eRefund Account
Account Holder Name:	Student, Sally
Account Type:	Checking
Account Number:	XXXXXX1234
Routing Transit Number:	12345678
Bank Name:	WELLS FARGO BANK

Please read and indicate your agreement to the following terms and conditions by checking the box below.

Terms and Conditions

[Printable Agreement](#)

I authorize San Diego State University to initiate Financial Aid and Scholarship Refunds to my account indicated above, and if necessary to initiate reversing entries for the purpose of correcting errors. This authorization may be revoked only by withdrawing from the eRefund program via this web site. For instructions or assistance contact SDSU Student Account Services at 619.594-5253.

* I Agree

Cancel

Save

Review all information is correct.

Review the **Terms and Conditions** and check the “I Agree” box when ready.

Save the information.

NOTE: It may take 2-3 business days for the account to be verified.

STEP 5: Confirm eRefund enrollment

eRefund	
Direct Deposit Status: Enrolled	Edit

Your eRefund status will be updated to “**Enrolled**”

If you need to edit or add a different account, select “**Edit**”