TO RECEIVE A REFUND WITHIN THE ACADEMIC YEAR A STUDENT MUST CREATE A DIRECT DEPOSIT PROFILE

The e-Refund enrollment form can be found in your MyNova account. The link is located in the Student tab, under "Bursar Links." Complete the requested information and submit.

The following link addresses frequently asked questions regarding direct deposit. [http://www1.villanova.edu/villanova/finance/bursar/refunds/erefund.html](http://www1.villanova.edu/villanova/finance/bursar/refunds/erefund.html)

The Bursar’s Office generally requires a student's request in order for a refund to be generated; students may request a refund whenever total payments to their account exceed total charges. If a student would like to request a refund they can do so by contacting the Bursar’s Office at 610-519-4258 or bursar@villanova.edu

A credit balance may not reflect a refundable balance, as this value can reflect unpaid items connected with payment arrangements (such as anticipated payments from third-party sponsors). If a student is enrolled in the monthly payment plan, a refund will not be issued until all payments are made for that semester.

The Bursar’s Office will automatically issue refunds in three circumstances:

1) When payments for a particular semester from federal Title IV funds exceed institutional charges (as required by federal law and regulations). Refunds resulting from federal loan funds exceeding institutional charges will be processed in accordance with federal guidelines with the normal timeframe...