

2025-26 Refund Return Form

Student Name:	DU ID:
requirements have been satisfied. If the total	ate loans are disbursed directly to a student's tuition account after all financial aid all loan proceeds are greater than the total amount due, a refund is issued for the excess transmitted directly to the bank established by the student when setting up direct the student's account.
	e Office of Student Billing no later than 60 days from the date the refund was generated. ame will not be honored and must be initiated by the student to their respective loan
	t loans and you would like some or all excess funds returned to your lender to reduce low and submit this form to the Office of Student Billing in University Hall, room 223. In reduced online by logging into My4D .
Step 1: Student's Confirmation of Return	n Request:
l,(Print First and Last)	, have received a refund in the amount of \$ for the (Dollar Amount)
(Fall, Winter, Spring or Summer)	l like to have \$ returned to my lender. I have either made a (Dollar Amount)
payment online, attached a personal check is issued to me from DU.	ssued to the University of Denver to this form, or attached the original refund check
Student Signature	Date
Step 2: Office of Student Billing's Confirm	nation of Payment:
Amount of payment received:	System Generated Refund issue date: (must be within 60 days)
Received by:	, , ,
Step 3: Financial Aid's Confirmation of Ro	equest Form Received:
Received by:	Date:
Note: Any check returned for insufficient funds wi to ten business days.	ll void its associated return request. Processing of this form by the financial aid office may take up