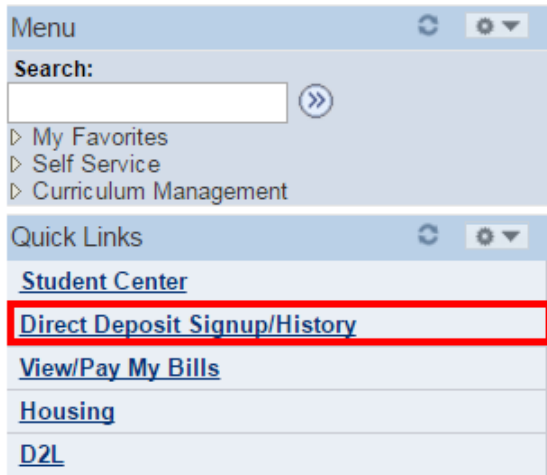


Sign Up for Direct Deposit Refunds

Last Modified on 05/09/2018 10:42 am CDT

1. Log into [MyBluegold CampS](#) .
2. Under Quick Links, click **Direct Deposit Signup/History**.



Welcome to UW-Eau Claire

\$\$\$ NEW VENDOR FOR STUDENT REFUNDS

- **EVERY** student must sign up for direct deposit from our new vendor
- Click on “Direct Deposit Signup/History”
- Follow the Important Notes

REFUND OPTIONS

- Direct Deposit can take up to 10 business days
- Paper Checks can take up to 30 business days

3. Click **Direct Deposit Signup/Refund History**.

My Account Links

[Direct Deposit Signup/Refund History](#)

POP-UP BLOCKERS ALERT:

Pop-up blockers may prevent the refund portal from opening; settings will vary by browser or browser version. See the help files (press F1 or Alt+h for Firefox users, on your keyboard) for more information on how to change your settings to allow pop-ups from this website.

IMPORTANT NOTES

- Click the link above and follow the prompts to sign up for direct deposit refunds or view refund history with Nelnet.
- A United States bank account is required to receive direct deposit refunds.
- International students must have a local mailing address on file with the university to receive a check.
- Mailing address changes must be made in CampS.

4. Type in a secondary email address and click **Next**

Or

Click **Next**.

Enroll in Refunds

Step 1 of 2: Profile Information

Welcome,

Student Information

First Name

Last Name

ID

Email Address

Mailing Address
The school has chosen to provide the address.

Secondary Email

Email Address

Next

- Select if you want your refund to be sent to your Bank Account or if you want a Paper Check.

Enroll in Refunds

Step 2 of 2: Select your refund method

Refunds will be disbursed via the selected method at the time the request is received and processed. If a refund method is not selected, refunds will be delivered to you via first class mail in the form of a paper check, to the address on record with your institution.

Bank Account (Direct Deposit) Funds should be received **1-2 business days** from processed date

Paper Check Funds should be received **3-14 business days** from processed date

[Back to profile](#)

- If you selected Bank Account:
 - Fill out the required fields.
 - Click **Save**.

Bank Account (Direct Deposit) Funds should be received **1-2 business days** from processed date

Account Holder Name*

Bank Name*

Account Type* Checking Savings

Routing Number*


Account Number*

By clicking Save, I authorize Nelnet Campus Commerce to disburse my student account refund via the method I have selected. I acknowledge that I am responsible for repayment if I receive money that I am not entitled to.

Save **Cancel**

NOTE: You will receive the funds within one to two business days.

b. If you selected Paper Check, click **Save**.

 Paper Check Funds should be received **3-14 business days** from processed date


Please Note: Paper checks can take longer to receive than other methods.

* The school has chosen to provide the address.


By clicking Save, I authorize Nelnet Campus Commerce to disburse my student account refund via the method I have selected. I acknowledge that I am responsible for repayment if I receive money that I am not entitled to.

NOTE: You will receive the funds within 3-14 business days.

6. After you selected the refund method, you will be taken to the Refund Method screen. From here you will see the refund method you chose and can edit or remove the refund method.

Welcome, ID: 

Refund Method

 Refund Method Selected Paper Check [Edit Refund Method](#) [Remove Refund Method](#) [Edit Profile](#)

Change History

Changed Date	Change Made	Changed By
6/6/2017 10:38:12 AM (CST)	Profile Update	
6/6/2017 10:35:13 AM (CST)	Profile Update	

7. You will receive an email from Blugold Central confirming your refund method.