

Student Business Services ocbusn@chapman.edu (714) 997-6617

STUDENT REFUND - ELECTRONIC FUND TRANSFER REQUEST

Date
Student Name
Student ID
Refund Amount
Please check the box for Electronic Fund Transfer Method: ACH WIRE
Please check one of the box for Type of Bank Account: CHECKING SAVING
Account Name
Account Address
Account Number
Bank Name
Bank Routing Number / ABA 9 digits number
For International Wire, provide SWIFT Code
For European Bank, provide IBAN number
I confirm the information provided above is correct.
Print Name / Signature