



**SOUTHERN ILLINOIS UNIVERSITY  
EDWARDSVILLE**

For Office Use only:  
Date \_\_\_\_\_ By \_\_\_\_\_  
Plan #25 \_\_\_\_\_

**SIUE Cougar Bucks Debit plan  
Request for Refund**

Name \_\_\_\_\_

ID#: \_\_\_\_\_

**CHECK REASON FOR REFUND:**

- \_\_\_\_\_ Withdrawn or graduated from SIUE
- \_\_\_\_\_ Entry into armed services for 6 months or more

**NOTE:** Cougar Bucks amounts of \$5 or less will not be refunded. Refunded Cougar Bucks will first pay toward any outstanding debt owed to the University. If there is no outstanding debt, the Cougar Bucks will be refunded.

**Refunds:** Direct deposit can be established on CougarNet under Student Account. Students who have not established direct deposit with the Bursar's office will receive a check to the billing address on file. To ensure timely delivery of refunds, please review address information in CougarNet to verify accuracy of information.

**Student Signature** \_\_\_\_\_

**Date** \_\_\_\_\_

**Mail this form to:** SIUE  
Service Center  
Attn: Cougar Bucks Account Refund  
Campus Box 1080  
Edwardsville, IL 62026

**Email this form to:** cougarcard@siue.edu

**Fax this form to:** (618) 650-2081  
Attn: Cougar Bucks Account Refund