



REGISTRATION FEE REFUND APPLICATION

Office Of The Registrar (209) 278-2191

Student Financial Services (209) 278-2876

PLEASE PRINT

Name _____ ID# _____
Last First Maiden or Middle

Address _____ Phone _____
Number and Street

City, State & Zip

Reason: _____

Student Signature _____ Date _____

For registration fee refund \$5.00 is deducted for administrative costs. For refund of foreign and nonresidential tuition, please refer to the Schedule of Courses

<i>F.R.O. USE ONLY</i>	<i>R.R.E. USE ONLY</i>																					
<input type="checkbox"/> Refund to student \$ _____ <input type="checkbox"/> Refund to Lender per attached memo \$ _____ <input type="checkbox"/> Apply \$ _____ to _____ \$ _____ to _____ \$ _____ to _____	Semester: Yr _____ Fall _____ Spring _____ Status: Resident _____ Non-res. _____ Foreign _____ <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;"></th> <th style="width: 20%; text-align: center;">Units</th> <th style="width: 20%; text-align: center;">Date</th> </tr> </thead> <tbody> <tr><td>Initial Units</td><td>_____</td><td>_____</td></tr> <tr><td>Units Added</td><td>_____</td><td>_____</td></tr> <tr><td>Units Dropped</td><td>_____</td><td>_____</td></tr> <tr><td>Units Remaining</td><td>_____</td><td>_____</td></tr> <tr><td>Net Change</td><td>_____</td><td>_____</td></tr> <tr><td>Verified By:</td><td>_____</td><td>_____</td></tr> </tbody> </table>		Units	Date	Initial Units	_____	_____	Units Added	_____	_____	Units Dropped	_____	_____	Units Remaining	_____	_____	Net Change	_____	_____	Verified By:	_____	_____
	Units	Date																				
Initial Units	_____	_____																				
Units Added	_____	_____																				
Units Dropped	_____	_____																				
Units Remaining	_____	_____																				
Net Change	_____	_____																				
Verified By:	_____	_____																				
Approval _____ Date _____	Approval _____ Date _____																					

<i>ACCOUNTING OFFICE USE ONLY</i>			
Registration Fees	\$ _____	+	Refund Check Number _____
Tuition	_____	+	
Other _____	_____	+	Refund Check Date _____
Amount Paid	\$ _____	+	
Amount Waived	_____	+	
	TOTAL CREDITS	\$ _____	+
LESS:		+	
Administrative Cost	(_____)	+	
Basic Fees	(_____)	+	
Course Fees	(_____)	+	
Tuition	(_____)	+	
Penalties	(_____)	+	
Other _____	(_____)	+	_____
	AMOUNT REFUNDED	\$ _____	Accounting Technician

Notes: _____
