



# How to Enroll in eRefund

## Student Billing

**Student Financial Services**  
400 Saint Bernardine St.  
Reading, PA 19607  
610-796-8201 / 610-796-8336 FAX  
[studentbilling@alvernia.edu](mailto:studentbilling@alvernia.edu)

If your financial aid exceeds your total charges, a refund will automatically be processed within 7 to 10 business days of the disbursement of financial aid. E-refunds are usually deposited in your bank account within three (3) business days while a paper refund check can take up to ten (10) days to receive.

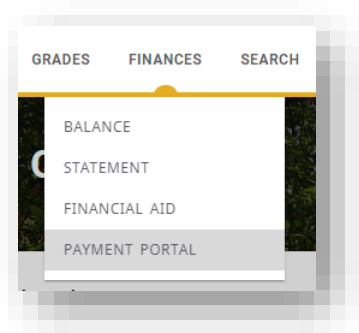
It is strongly recommended that students enroll for the direct deposit of refunds (e-refunds), which reduces processing and mailing time and allows you to access your funds faster.

Students wishing to apply their credit balance to next semester charges must provide the request in writing and may do so by emailing [studentbilling@alvernia.edu](mailto:studentbilling@alvernia.edu).

**Step 1-** Go to **Alvernia Logins Page** <https://www.alvernia.edu/logins>.

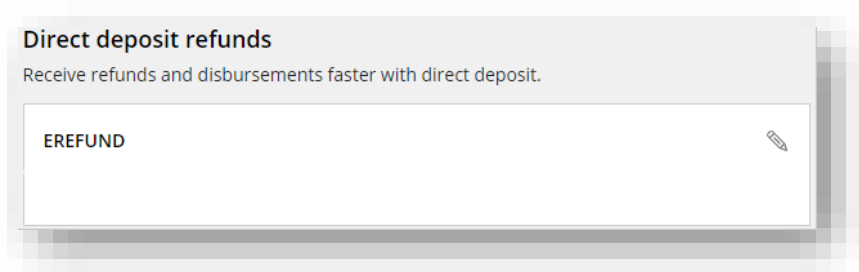
**Step 2-** Click **Self-Service** and Login

**Step 3-** On the top of the page click on the **Finances** tab at the top. Then click on the **Payment Portal** tab.



**Step 4-** Click **My Account** tab.

**Step 5-** Scroll down to **Direct deposit refunds**. Click the pencil icon in the top right-hand corner of **EREFUND**.





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**Step 5-** In **Bank account** click the pencil icon in the box to add bank information

My Account  
Direct deposit refunds

EREFUND

Bank account [Change](#)

[Cancel direct deposit refunds](#)

[View agreement](#)

**Step 6-** Enter account information and click **Continue** at the bottom right corner to review

My Account  
Direct deposit refunds

Step 1 of 2: Bank account

**Important:** Refunds can only be deposited into personal checking or savings accounts. Corporate accounts are not allowed.

\* Account holder name

\* Account type  
☐ Checking  
☐ Savings

\* Routing transit number <sup>①</sup>

\* Bank account number <sup>①</sup>

\* Confirm bank account number

Bank account nickname <sup>①</sup>  
 My bank account  
Maximum 17 characters

**Step 7 -** Once enrolled, you will see the updated account information under the Direct Deposit box. If you need to edit the information due to an account change, you can revisit this page and use the pencil icon to edit the information. Once our offices publishes the refund, it should now be directly deposited into the student's linked account. Prior to the deposit, they will receive an email indicating that an anticipated refund has been generated

See Student Accounts & Billing FAQ's online for more information and contact information  
<https://www.alvernia.edu/admissions-aid/office-student-financial-services/student-accounts-billing>