

When Will Your Funds be Available?

When a student has a credit balance on their student Billing account, the refund process follows the general time frame described below. For financial aid recipients, the student will see a disbursement date on the Award Overview, which is available online. This disbursement date is the date in which financial aid funds are set to start showing on the student billing statements in eWOLF at Front Range Community College.

All refunds will be issued electronically based on the selected Higher One refund preference, regardless of original payment method. Refunds will be issued within 14 days of appearing on the student's account, beginning after the first day of classes for any given semester. The refund calendar will give you an estimated timeframe of when a student could receive their refund. For financial aid students, refunds begin after the last day to drop for the full semester courses.

A Higher One refund preference can be chosen by visiting www.CCSCRefundCard.com once you have received your Debit MasterCard® from Front Range Community College. The refund preferences a student can choose from include: Higher One OneAccount (same day), ACH transfer/Direct deposit in an outside personal bank account (within 2-3 business days), Paper check (mailed within 5-6 business days), No preference selection will prompt a paper check to be mailed 21 days after Higher One receives the refund.

We process our refunds on Tuesday, Higher One will receive the money the money on Friday and disperse as outlined below.

Credit Balances are processed each Tuesday

Sunday Monday **Tuesday** Wednesday Thursday Friday Saturday

Processing Time →

Credit Balances are Processed One Account

Based on the Refund Preference Chosen, Funds are available shortly thereafter

Sunday Monday **Tuesday** Wednesday Thursday Friday Saturday

Processing Time →

Processing Time Direct Deposit Paper Check

Sunday Monday Tuesday Wednesday Thursday Friday Saturday

Processing Time →

Sunday Monday Tuesday Wednesday Thursday Friday Saturday

Processing Time →

No Refund Preference Selected - Paper Check

	<i>Date of Credit Balance</i>	<i>Available to OneAccount on Friday:</i>	<i>Available as Direct Deposit on Tuesday:</i>	<i>Delivered as Paper Check on Friday:</i>	<i>No Preference Chosen: (Paper Check)</i>
October	10/29-11/4	11/7/14	11/11/14	11/14/14	11/21/14
November	11/5-11/11	11/14/14	11/18/14	11/21/14	11/28/14
	11/12-11/18	11/21/14	11/25/14	11/28/14	12/5/14
	11/19-11/25	11/28/14	12/2/14	12/5/14	12/12/14
	11/26-12/2	12/5/14	12/9/14	12/12/14	12/19/14
December	12/3-12/9	12/12/14	12/16/14	12/19/14	12/26/14
	12/10-12/16	12/19/14	12/23/14	12/26/14	1/2/15
	12/17-12/23	12/26/14	12/30/14	1/2/15	1/9/15
	12/24-12/30	1/2/15	1/6/15	1/9/15	1/16/15
January	12/31-1/6	1/9/15	1/13/15	1/16/15	1/23/15
	1/7-1/13	1/16/15	1/20/15	1/23/15	1/30/15
	1/14-1/20	1/23/15	1/27/15	1/30/15	2/6/15
	1/21-1/27	1/30/15	2/3/15	2/6/15	2/13/15
	1/28-2/3	2/6/15	2/10/15	2/13/15	2/20/15
February	2/4-2/10	2/13/15	2/17/15	2/20/15	2/27/15
	2/11-2/17	2/20/15	2/24/15	2/27/15	3/6/15
	2/18-2/24	2/27/15	3/3/15	3/6/15	3/13/15
	2/25-3/3	3/6/15	3/10/15	3/13/15	3/20/15

Bank holidays may effect the dates that some refunds are available.

Provided is a list of dates when credit balances will be processed by the Cashier's Office and the expected dates that funds will be available to students based on their CCSC Refund Card activation preference.

*** Dates provided are estimated and subject to change**