How to Enroll in Direct Deposit

**Direct Deposit** is used for processing Financial Aid disbursements.

Any remaining balance of student aid would be refunded to this account. That includes student loans, grants, & scholarships.

**Note:** Any remaining balance of parent loans are refunded directly to the parent in the form of a physical check.
Select “Yes, I want refunds deposited into my bank account”

Then click on “continue”
On Line Payment, Billing and Account Information

Click Here To Learn How to Make Payment.

The CSU makes every effort to keep student costs to a minimum. Fees listed in published schedules or student accounts may need to be increased when public funding is inadequate. Therefore, CSU must reserve the right, even after fees are initially charged or initial fee payments are made, to increase or modify any listed fees. All listed fees, other than mandatory system wide fees, are subject to change without notice, until the date when instruction for a particular semester or quarter has begun. All CSU listed fees should be regarded as estimates that are subject to change upon approval by the Board of Trustees, the Chancellor, or the Presidents, as appropriate. Changes in mandatory system wide fees will be made in accordance with the requirements of the Working Families Student Fee Transparency and Accountability Act (Sections 66028 - 66028.6 of the Education Code).

Students will be liable for amounts that become due as a result of such change.

PLEASE NOTE: All students must pay Tuition and Fees prior to registration. OUT-OF-STATE (Non-Resident and Foreign) Tuition and the Professional Program Fee are due in full prior to the first day of classes. SDSU does not bill for tuition - you must select the menu item that applies to you (ex: Undergrad Student). Scroll down to view all available options.

Sign up for eRefund (Direct Deposit)

Choose an account:

<table>
<thead>
<tr>
<th>Name</th>
<th>Type</th>
<th>Account No</th>
<th>Bank Name</th>
<th>Use for eRefund</th>
<th>Delete</th>
<th>Edit</th>
<th>Change Account Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>My Checking</td>
<td>Checking</td>
<td>XXXXXX1234</td>
<td>UNIVERSITY &amp; STATE EMP</td>
<td>Use for Direct Deposit</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Add Additional Accounts (use Change Account Information above if making a change)

Cancel
Carefully fill out your account information and click “continue”