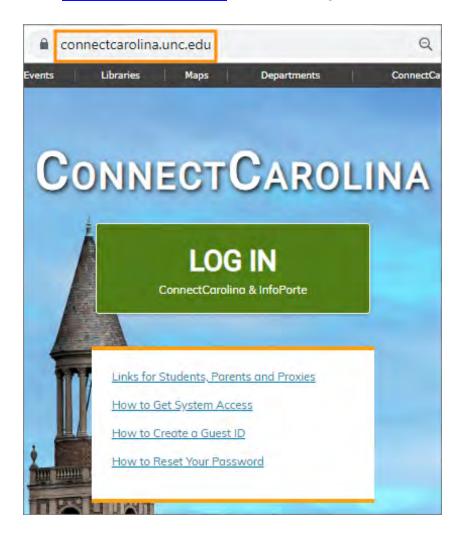
Setting Up an Electronic Refund Account for Student Account Refunds

As a student, you are required to sign up for an electronic refund account in order for the Cashier's Office to most quickly deliver any credit balances directly to your bank account. The bank account can be any US checking account of your choice. If you do not have a US bank account, see the International Students tab on the Refunds page on our website. You can learn more at cashier.unc.edu/student-accounts/refunds or by contacting the Cashier's Office at cashier@unc.edu.

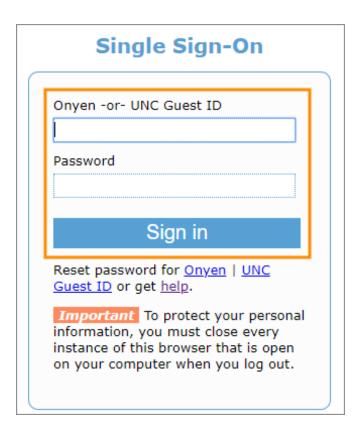
Setting Up an Electronic Refund Account for Student Account Refunds

Follow these steps to set up an electronic refund account for student account refunds.

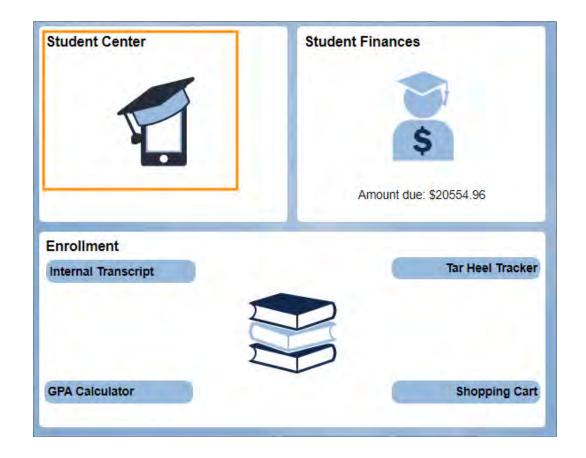
1. Go to connectcarolina.unc.edu and click the green LOG IN button.



2. Enter your Onyen and password, and then click the **Sign in** button.



3. Click the **Student Center** tile.



4. Click Pay Bills/Manage Student Finances.

Student Financials

My Account

Pay Bills/Manage Student Finances

View Guaranteed Tuition Eligibility

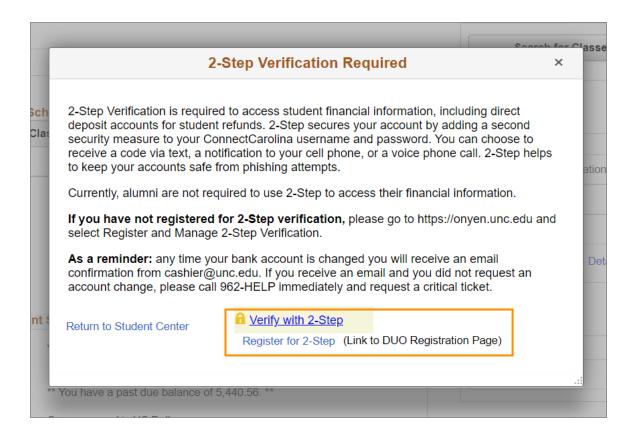
Financial Aid

View Financial Aid Award Accept/Reduce/Decline Awards Report Outside Aid View Summary of Aid by Term

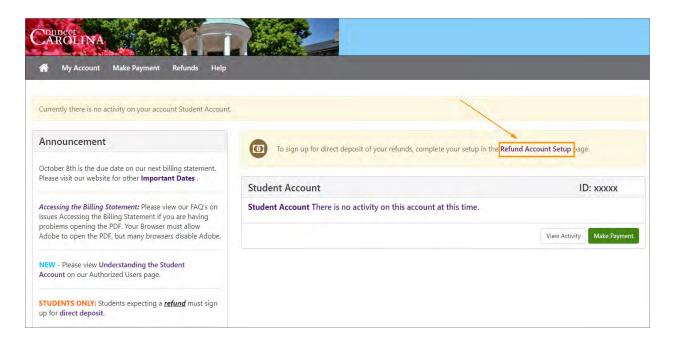
Result: The system displays a 2-Step Verification Required pop-up window.

Important: If you don't see the 2-Step pop-up window below, turn off your pop-up blocker and click the Pay Bills/Manage Student Finances link again.

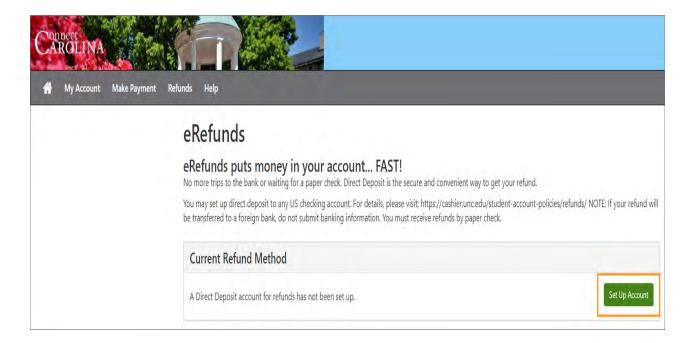
- 5. Read the pop-up message and do one of the following
 - If you've already registered for 2-Step Verification, click the **Verify with 2-Step** link and follow the instructions for logging in **OR**
 - If you haven't registered for 2-Step Verification, click the **Register for 2-Step** link. You can find information about 2-Step verification on ccinfo.unc.edu.



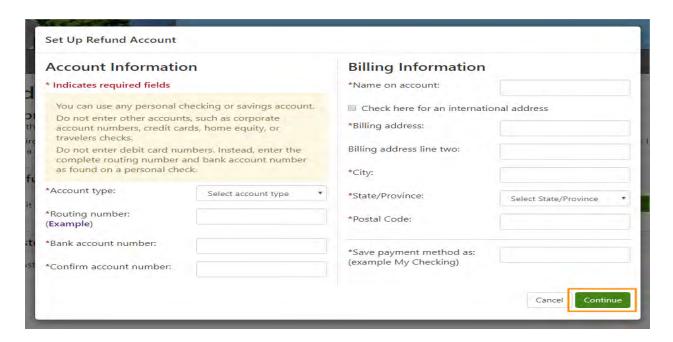
6. Click the **Refund Account Setup** link.



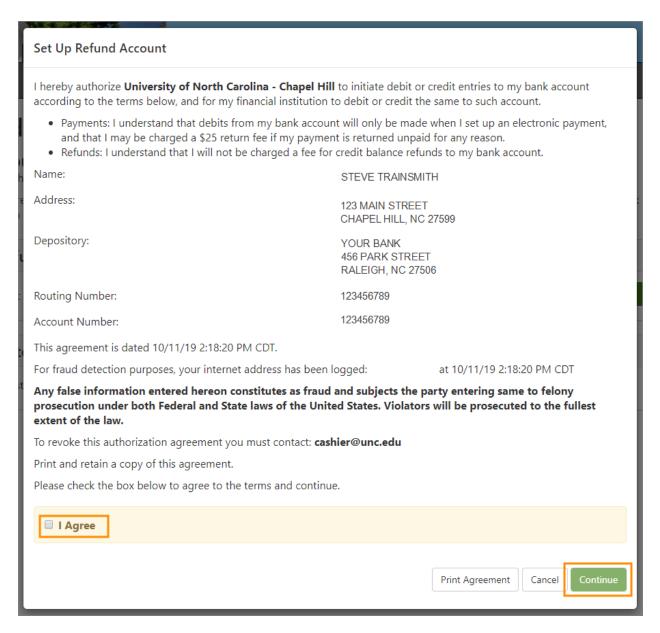
7. Click the **Set Up Account** button.



8. Enter your Account and Billing Information and then click the **Continue** button.



9. Review your bank information, check the **I Agree** box, and then click the **Continue** button.



Result: The system saves your new ACH refund account and shows your Current Refund Method.

10. If you need to make changes to your refund account information, click the settings icon and then click **Update**.

