

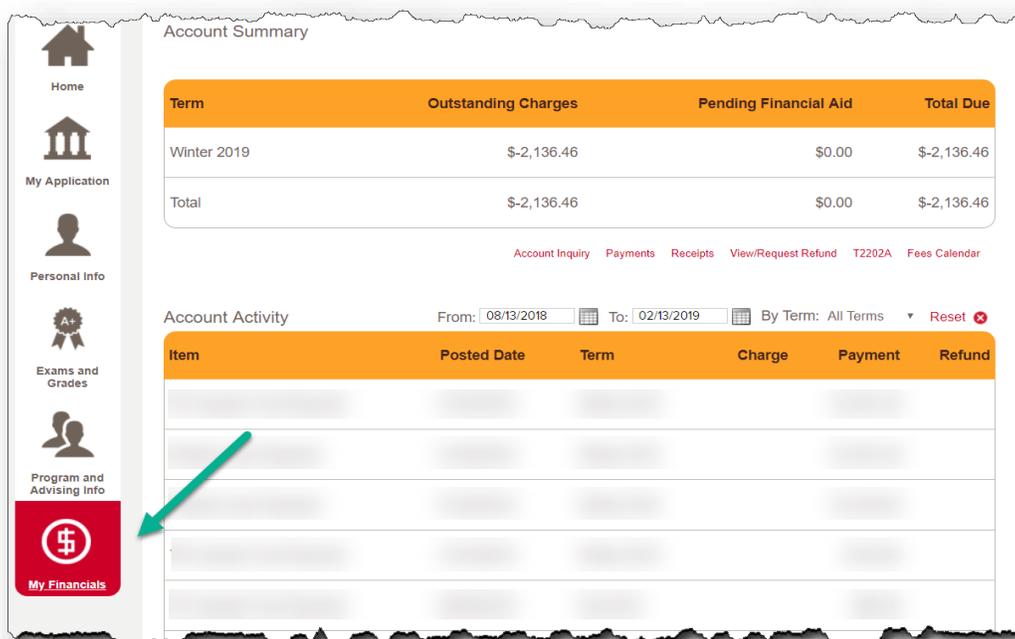
If you are seeing a **negative balance** on your account summary, this reflects a **credit**. Overpayments will automatically transfer to your next active term. Alternatively, you can request a refund through your Student Centre. Depending on the information included with the request, refunds are issued by E-transfer, cheque, or Convera Global Pay; please see the website [here](#) for further information. The following instructions will guide you on how to request a refund and/or view the status of previous request.

**NOTE:** If the credit on your account is due to an award disbursement, the balance will be refunded by auto-deposit based on the banking information you provide.

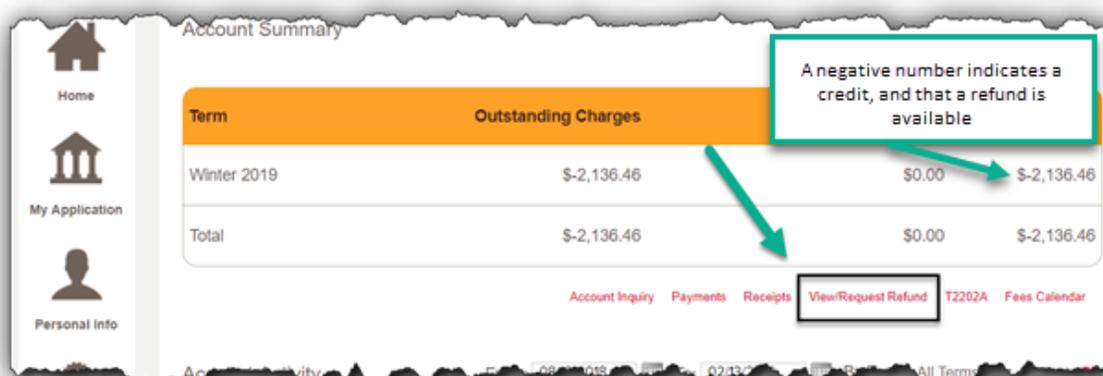
1. Log into MyUofC portal.



2. After logging into the MyUofC portal, you can request a refund from the **My Financials** page.



3. A term showing a negative number indicates a credit on the account, and that a refund should be available. To request a refund or review the status of a previous request, select **View/Request Refund** under the **Account Summary**.



Term	Outstanding Charges		
Winter 2019	\$-2,136.46	\$0.00	\$-2,136.46
Total	\$-2,136.46	\$0.00	\$-2,136.46

Account Inquiry Payments Receipts **View/Request Refund** T2202A Fees Calendar

A negative number indicates a credit, and that a refund is available

4. Depending on the information included with the request, refunds are issued by e-transfer, cheque, or Convera Global Pay.

Refunds will be sent by e-transfer if:

- There is an active ucalgary.ca email on file
- The student has a Canadian bank account

If there is no ucalgary.ca email on file, or the student indicates they don't have a Canadian bank account, refunds will be issued as a cheque to the address selected. All refunds for sums over \$10 000 will be issued as a cheque.

If the address is outside of Canada, refunds will be processed as a Convera Global Pay transfer.

To request a refund on a credit present on your account:

- 1) Select the most appropriate address to send a refund cheque to.
- 2) Input the amount you are requesting as a refund. This can be any amount up to the total credit on file.
- 3) Indicate whether you have a Canadian Bank Account. Selecting 'Yes' will process the refund as an e-transfer. **Note:** this option is only available if you have an active UCalgary email address.
- 4) Select **Submit**

**VIEW / REQUEST STUDENT REFUND**

UCalgary issues refunds by e-Transfer. To receive a refund by e-Transfer, you must have an active UCalgary email and an active Canadian bank account.

Note: for students without a Canadian bank account or without a UCalgary email, and for all refunds over \$10,000 - refunds will be issued as a cheque (Canadian mailing address on file) or as a Western Union transfer (international mailing address on file - service charges will apply).

**These are your previously submitted refund requests.**

Submitted Date	Refund status	Address Type	Requested Amount	Description	Refunded to Student	Refunded to Third Party	Total Amount Refunded	Last Updated	Student refund outcome
<p><b>You have a potential refund on your account: 1763.74</b></p> <p>For pertinent information regarding the refund process, please visit <a href="#">this link</a>.</p> <p><b>Submit a new refund request</b></p> <p>Address Type: <input type="text"/></p> <p>Address Line 1: <input type="text"/></p> <p>Address Line 2: <input type="text"/></p> <p>Address Line 3: <input type="text"/></p> <p>Address Line 4: <input type="text"/></p> <p>City: <input type="text"/></p> <p>State: <input type="text"/></p> <p>Postal: <input type="text"/></p> <p>Country: <input type="text"/></p> <p>Requested Amount: <input type="text"/></p> <p>Do you have an active CAD bank account: <input type="radio"/> No <input type="radio"/> Yes</p> <p>Comments (optional): <input type="text"/></p> <p><b>Submit</b></p>									

*Note: A callout box points to the 'Requested Amount' column in the table, stating: 'This amount indicates what is eligible for a refund.'*

5. You can additionally view the status of a submitted request at the top of this page.

**VIEW / REQUEST STUDENT REFUND**

Below are your previously submitted refund requests.

Submitted Date	Refund status	Address Type	Requested Amount	Description	Refunded to Student	Refunded to Third Party	Total Amount Refunded	Last Updated	Student refund outcome
<p>The amount owing on your account: 0.00</p> <p>For pertinent information regarding the refund process, please visit <a href="#">this link</a>.</p>									

*Note: A callout box points to the 'Student refund outcome' column in the table.*

6. An e-transfer refund email or Convera Global Pay transfer will be sent to your University of Calgary email address within **6 to 8 weeks** of submitting your refund request. In the case of a refund cheque being required, the University of Calgary will issue the refund cheque within **6 to 8 weeks** of submitting your refund request.
7. For any inquiries regarding a current refund request, please submit a "Refund Status Inquiry" Service Request through your [Student Portal](#). Instructions for submitting a Service Request can be found [here](#). Additional information on requesting a refund can be found on the website [here](#).

### End of Procedure.

**Related Guides:** Fees & Financials – Understanding Your Fees