

Refunds of Non-Financial Aid Funds

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If you are due a refund for either withdrawing from the university by the withdrawal deadline or dropping units by the schedule adjustment deadline you may enroll in direct deposit to have the funds directly deposited into a personal checking or savings account.

Here are instructions for setting up [Direct Deposit](#).

If you do not enroll in direct deposit, you will receive your refund in the following form:

- Basic Tuition and Fees paid using Checks, Money Orders, Certified Funds, Cash or Debit Cards, will receive the refund in the form of a SDSU check. All refund checks are mailed to the address on file with the Office of the Registrar.
- Tuition and Fees paid online using our electronic Check /Savings accounts (ACH) process, will receive an electronic refund to the account used to make the payment.
- Tuition and Fees paid online using Credit Cards (CashNet™ SmartPay), will receive an electronic refund back to the credit card used to make the payment.

Tuition and fees paid by a 3rd party, (e.g. employer, government or military, foreign agency, etc.), payments will be refunded back to the 3rd party according to the regulations as stated in Section 41802 of Title 5 in the California Code of Regulations and following the Return to Title IV calculations.

Refunds may be applied against other amounts due to the university.

Refund Policy

Regulations governing the refund of mandatory fees, including nonresident tuition, are included in Section 41802 of Title 5, California Code of Regulations. For purposes of the refund policy, mandatory fees are defined as those system-wide fees and campus fees that are required to be paid in order to enroll in state-supported academic programs at the California State University.

Return to Title IV

When a student who has received Title IV financial aid withdraws or otherwise fails to complete a period of enrollment for which he or she was charged, the institution is required to determine if a refund must be made to the student or if unearned aid must be returned to the federal accounts.

Calculations will be based on the withdrawal date and the percentage of the period of enrollment completed. If Title IV funds have been disbursed during the enrollment period, aid will first be returned by the institution to the programs in the order listed below as required by Federal Law and determined by the university. If funds have been disbursed directly to the student, he or she may be required to repay any unearned aid. In some cases where eligibility for aid exceeds the amount disbursed, the regulations allow for a post-withdrawal disbursement, the university will notify you of the process required to receive the funds.

The University must return unearned funds for which it is responsible as soon as possible but no later than 45 days from the determination of a student's withdrawal.

Title IV Financial Aid consists of the following programs:

- Unsubsidized William D. Ford Federal Direct Loan
- Subsidized William D. Ford Federal Direct Loan
- William D. Ford Federal Direct PLUS Loan
- Federal Pell Grant
- Federal Supplemental Educational Opportunity Grant (FSEOG)
- Federal Teach Grant

Full Refund

To receive a full refund of Basic Tuition and Fees, Nonresident Tuition and Professional Program fee, you must officially withdraw, or otherwise cancel your registration prior to the first day of instruction for the term. A refund administrative fee of \$21 will be withheld. Students are not required to file a refund application.

Full Refund cont.

Please note: if you do not complete the official withdrawal process, and only drop your classes online, your refund will not be processed until after the census date.

Students will also receive a full refund of mandatory fees under the following circumstances:

- The tuition and fees were assessed or collected in error.
- The course for which the tuition and fees were assessed or collected was canceled by the university.
- The University makes a delayed decision that the student was not eligible to enroll in the term for which the fees were assessed and collected and the delayed decision was not due to incomplete inaccurate information provided by the student.
- The student was activated for compulsory military service.

Tuition and Fees Prorated Refund Schedule (see schedules below)

Starting with the first day of instruction, refunds for complete withdrawal or cancellation of registration will be prorated based on the date of withdrawal and the percentage of the period of enrollment completed. A refund administrative fee of \$21 will be withheld. It is not necessary to file an application for refund.

Prorated refunds will be processed for a student's complete withdrawal up to the 60 percent point of the term. A student who withdraws from the university after the 60 percent point in the academic period, or fails to officially withdraw from the campus shall not be entitled to any refund of Basic Tuition and Fees. After the drop/add deadline of the semester, schedule adjustments are only permitted for extremely serious, documented cases involving health or accident.

Fall 2024 Tuition and Fees Prorated Refund Schedule

Withdraw Date	Days Attended	Percent Refunded
8/26/2024	0	99.13%
8/27/2024	1	98.26%
8/28/2024	2	97.39%
8/29/2024	3	96.52%
8/30/2024	4	95.65%
8/31/2024	5	94.78%
9/1/2024	6	93.91%
9/2/2024	7	93.04%
9/3/2024	8	92.17%
9/4/2024	9	91.30%
9/5/2024	10	90.43%
9/6/2024	11	89.57%
9/7/2024	12	88.70%
9/8/2024	13	87.83%
9/9/2024	14	86.96%
9/10/2024	15	86.09%
9/11/2024	16	85.22%
9/12/2024	17	84.35%
9/13/2024	18	83.48%
9/14/2024	19	82.61%
9/15/2024	20	81.74%
9/16/2024	21	80.87%
9/17/2024	22	80.00%
9/18/2024	23	79.13%
9/19/2024	24	78.26%
9/20/2024	25	77.39%
9/21/2024	26	76.52%
9/22/2024	27	75.65%
9/23/2024	28	74.78%
9/24/2024	29	73.91%
9/25/2024	30	73.04%
9/26/2024	31	72.17%
9/27/2024	32	71.30%
9/28/2024	33	70.43%
9/29/2024	34	69.57%
9/30/2024	35	68.70%

Fall 2024 Tuition and Fees Prorated Refund Schedule

10/1/2024	36	67.83%
10/2/2024	37	66.96%
10/3/2024	38	66.09%
10/4/2024	39	65.22%
10/5/2024	40	64.35%
10/6/2024	41	63.48%
10/7/2024	42	62.61%
10/8/2024	43	61.74%
10/9/2024	44	60.87%
10/10/2024	45	60.00%
10/11/2024	46	59.13%
10/12/2024	47	58.26%
10/13/2024	48	57.39%
10/14/2024	49	56.52%
10/15/2024	50	55.65%
10/16/2024	51	54.78%
10/17/2024	52	53.91%
10/18/2024	53	53.04%
10/19/2024	54	52.17%
10/20/2024	55	51.30%
10/21/2024	56	50.43%
10/22/2024	57	49.57%
10/23/2024	58	48.70%
10/24/2024	59	47.83%
10/25/2024	60	46.96%
10/26/2024	61	46.09%
10/27/2024	62	45.22%
10/28/2024	63	44.35%
10/29/2024	64	43.48%
10/30/2024	65	42.61%
10/31/2024	66	41.74%
11/1/2024	67	40.87%
11/2/2024	68	40.00%

****No refund after this date.**

Fall 2024 Student Parking Fee Refund Schedule

Parking Fee Refund information is available on the Parking Services website under the [Permit](#) link.