

## **CREDIT CARD REFUND FOR DEPOSIT ERRORS**

Student Information:	
Student Name:(Please print)	Student ID #:
Date:	Phone number:
Account to be refunded:  Dutch Debits Account Additional Dining Points Account	
Justification of refund:	
Credit Card Information:	
Card Holder Full Name:	Deposit Date:
Credit Card Number: Last four digits	Deposit Amount:
Signature (required):	
(Signature)	
I authorize HofstraCard Services to refund my account verify that the information is current and accurate.	int using the credit card information I have provided.
For Office Use Only	
Transaction ID:	
Documentation provided:	
□ Settlement Transaction Report □ OneCard Reversal Receipt □ Touchnet Receipt	
Processed by: Date Processed	
HCS Director Approval:	
Billing Agent Verified:	
Notes:	