Financial aid, loans, and/or refund balance checks will be disbursed beginning Thursday, September 27th, providing your financial aid and/or loan funds have been applied to your student account. According to the student’s preference, refunds can either be mailed or directly deposited into your bank account. The College strongly encourages students to select the direct deposit option outlined below to receive funds in the quickest means possible.

**Direct Deposit Refunds**

For direct-deposited refunds, it is the student’s responsibility to set up the direct deposit option no later than September 19th using a valid checking/savings account through WaveNet. It is essential to make sure the type of account, bank routing, and account numbers are correct when setting up this option. If the refund is not deposited into your bank account due to an account being closed or information being entered incorrectly, the College is required to wait for the funds to be returned to HGTC before reissuing a disbursement. If you’ve created a refund profile previously, please review your account again to make sure that the information is current. You may obtain a copy of the direct deposit instructions at the Student Accounts office or click here to view the direct deposit guide. Again, this is the safest and quickest way to receive your refund.

**Hard-Copy Checks**

Checks will be mailed to the “mailing” address in our system; therefore, it is the student’s responsibility to ensure that the mailing address is correct through WaveNet no later than Wednesday, September 19th. For lost, stolen, or misdirected checks, HGTC must wait ten (10) full business days from the time the check is mailed to reissue another check. Therefore, it is imperative that students verify the accuracy of the mailing address on record.

**Viewing Your Refund Amount**

To view the amount of your refund (beginning September 25th), please follow the instructions below after logging into your WaveNet account:

1. Click the “my Student” tab.
2. Click the green banner entitled “Manage my Account” and a new page will load.
3. Click “View Current Activity” which is located in the center of the page under Quick View. Select the term “Fall 2012” and click Go.
4. The description of the refund will be either “Refund Check” or “Student e-Refund” and the amount will be shown under the charge column.

*Financial aid and/or loan refunds are based on awards less any tuition, fees, book charges, etc.
*Financial aid and/or loan refunds for late starting courses will be issued at a later date.
*Student loan borrowers must be actively attending a minimum of 6 credit hours at the time of the refund disbursement, otherwise the funds must be returned immediately.

If you are receiving loans and have stopped attending any classes that has caused you to go below 6 hours prior to receiving your refund, then you are no longer eligible and must return the funds immediately.

If your account indicates a “Refund Check” or “Student e-Refund” has been issued as of September 25th and you have not received it by October 11th, please contact the Student Accounts Office.