E-Refund Setup
On POUNCE

Step 1: Login to your POUNCE account at pounce.augusta.edu.

User Login

This system is the property of Augusta University or one its cooperative organizations. The system is restricted to authorized users only. The information on this system is also the property of Augusta University or one of its cooperative organizations, unless applicable laws, contracts or policies indicate otherwise. All users should have no expectation of privacy in any data, format, or other kind of information or communications transmitted, received, printed, stored, or recorded on any of our systems unless applicable laws indicate otherwise. Augusta University reserves the right to monitor usage of this system. You consent to such monitoring by authenticating. By authenticating you also agree to abide by the Augusta University use policy located at http://www.augusta.edu/compliance/policyinfo/policies.php.

Students: Please enter your Username and your Password. When finished, select Login.

To protect your privacy, please Exit and close your browser when you are finished.

Username: [   ]
Password: [   ]

[Login]

RELEASE: 8.8.2.1

Step 2: Click on Pay Your Bill/Student Account/Refund/Deposits/1098-T to setup E-Refunds

AUGUSTA UNIVERSITY

Search [_____] Go

ACCESSIBILITY   SITE MAP   EXIT

Main Menu

Welcome, [_____]

If you are a financial aid recipient, please check the status of your account. If selected for verification, you must submit all required documentation to the Office of Student Financial Aid as soon as possible to avoid additional delay in receiving your award letter. When awards are posted, remember that you must "ACCEPT" or "DECLINE" your loans and complete Entrance Counseling, Financial Awareness, and a Master Promissory Note as applicable.

Attention Students: During Add/Drop If you change your registration you must complete payment the same day.

For any login issues, contact the ITS Help Line at 706-721-4000. You may also visit the help desks at any campus in person. The help desk is open 24 hours via the telephone number listed here. There is a portal located here: HELPDESK for assistance.

Personal Information
Update addresses, contact information or marital status; review name or social security number change information; Customize your directory profile.

Student
Register, View your academic records.

Financial Aid
Apply for Financial Aid, review status and loans.

Pay Your Bill/Student Account/Refund/Deposits/1098-T: Note-You must use IE for 1098T
Click here to pay acceptance deposits, housing deposits, pay your student bill, view your student account, and set up your eRefund deposit information. You may also view your 1098-T here. Use Internet Explorer for 1098T viewing.

Parking Registration & Permit Payment
Choose a permit and pay for your permit here each semester.

View Your Accepted Promissory Note

Transfer Articulation

RELEASE: 8.8.2.1

Step 3: Click on Connect to Student Account Center.

Search [   ] Go

SITE MAP   EXIT

[Connect to Student Account Center]

[Setup Payment Plan]

Students:

Please make sure your banking information and address information are up to date. Information that is not updated will affect your refunds.

Make sure you have a **local address** in POUNCE.

⚠ ATTENTION: 1098-T IRS SUPPLEMENTAL TAX FORMS WILL BE AVAILABLE IN POUNCE IN THE BILLING CENTER ON 1/31/2018. PLEASE EMAIL ANY QUESTIONS TO BUSINESS_OFFICE@AUGUSTA.EDU; THERE IS ALSO A FAQ REGARDING 1098-T QUESTIONS ON THE BUSINESS OFFICE WEB PAGE: http://www.augusta.edu/finance/controller/businessoffice/

Attention:Students with Balance Holds: Check payments will be on hold after payment is made until the check clears our bank, up to 5 business days for online checks, up to 10 business days for in line paper checks.

Students who do not plan to attend any or all registered courses must drop the courses in POUNCE by the end of the published add/drop period and must notify the Registrar's Office. Students who fail to do so will be responsible for all tuition and fees associated with their registration.

Important Dates Below

All Students
January 3: Registration Closes
January 3: Payment Deadline
January 4-10: Add/Drop
January 11-17: Attendance Verification
January 22: Refunds

Please Note: Drops will occur at the close of the payment deadline
and each day of add/drop for unpaid accounts,
also drops will follow attendance verification for non-attendance.
Balances must be paid in full prior to the start of classes.

If you need assistance with using this portal, please contact the Business Office at 706-737-1767
or email us at business_office@augusta.edu.
If you need help in person, we are located in Payne Hall.

Step 4: Click on the Refunds tab at the top or click on Electronic Refunds.

Step 5: On this screen you can setup your Banking Information.

🏠 My Account   Make Payment   Deposits   Refunds   Help   My Profile

eRefunds

eRefunds puts money in your account... FAST!

No more trips to the bank or waiting for a paper check. Direct Deposit is the secure and convenient way to get your refund.

Refunds issued electronically take up to 3 business days to be deposited into your account. If a refund becomes returned due to invalid banking information, the Business Office will send you an email in your student email account to notify you of the return so that you can make an update.

Current Refund Method

Main -   ⚙

Refund History for

Date	Time	Type	Reference Number	Amount($)
11/3/15	13:40:08	ACH		-200.00

TouchNet

***If any of your requirements are not satisfied after a few days, please

Contact Us

Office of Student Financial Aid

Summerville Campus – Fanning Hall

Phone: 706-737-1524

www.augusta.edu/finaid

osfa@augusta.edu