How to Sign Up for eRefunds on POUNCE

Upon logging into POUNCE, select this menu item from the main menu:

Student Account

This will open a new window.
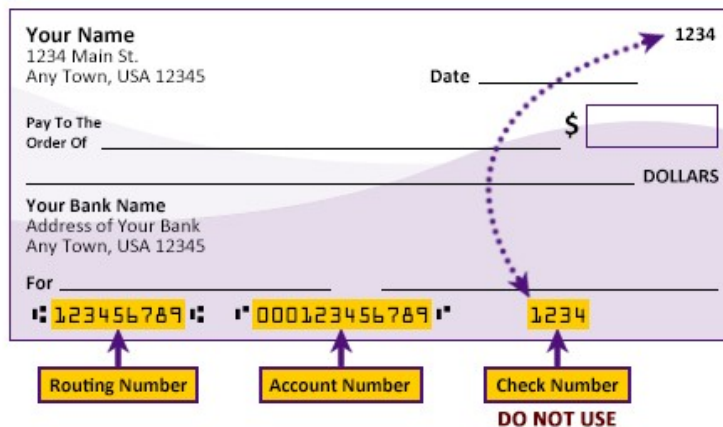
At the top, select Refunds from the Menu:

Refunds

Select "Set up Account"

On the next screen, enter the information about your bank account.

There is an option to view an example of where to find the information on your check for entry in the proper order. Please use this guide. If you make an error the refund will not be received but will be returned to the University.

ABA Routing Example

Set Up Refund Account

Account Information

* Indicates required fields

> You can use any personal checking or savings account.
>
> Do not enter other accounts, such as corporate account numbers, credit cards, home equity, or traveler's checks.
>
> Do not enter debit card numbers. Instead, enter the complete routing number and bank account number as found on a personal check.

*Name on account:

*Account type: Select account type ∨

*Routing number:
(Example)

*Bank account number:

*Confirm account number:

Once you have entered your banking information, click continue and complete the setup.

Any changes in your bank must be updated by you to ensure you continue to receive timely refunds. If you need to have your bank account deleted, please contact the Business Office.

706-737-1767 or business_office@augusta.edu