



STREAMLINE THE REFUND PROCESS with *Refunds Manager*.™

THE PAYMENT PROCESS NOT ONLY INCLUDES INCOMING, BUT ALSO OUTGOING FUNDS. WITH NELNET BUSINESS SOLUTIONS *QUIKPAY*® REFUND MANAGEMENT TOOLS, REFUNDS ARE SIMPLIFIED, STREAMLINED AND AUTOMATED.

SIMPLIFY OVERAGES

As soon as overages are recognized, disbursement files are sent by the institution, matched to the student's ID number and deposited into the account designated by the student or authorized payer. Any refunds that do not match to an enrolled student's ID number are sent back to the institution.

Recipients are automatically notified when a disbursement is initiated, and detailed reports on the number and dollar amounts of refunds are available to the institution at any time—saving time spent reconciling, reporting and reducing administrative costs while keeping students advised.

EMPOWER STUDENTS

Students and other authorized third-parties can easily sign-up for electronic deposit of account overages and PLUS loan refunds online. Users can have funds deposited into a checking, savings or debit card account and have the freedom to edit or cancel their selections at any time—giving them control of the process and quick access to any refunded money.

**CALL NELNET BUSINESS SOLUTIONS AT 888.413.3150
OR VISIT WWW.NELNETBUSINESSSOLUTIONS.COM.**

