

Please read and acknowledge this Agreement before using your Badger Bucks account. It contains the conditions for Account Refunds, Inactivity, and Unclaimed Property.

Account Refunds

Cash may not be withdrawn from a Badger Bucks account - however, refunds may be requested by submitting a Badger Bucks Refund Request form. Eligible refunds are processed upon request and will be completed within 2-5 weeks. Badger Bucks Refund Request forms must be submitted to:

Snow College
Badger Bucks Services
150 College Avenue
Ephraim, UT 84627

A refund is not available to the Cardholder until all outstanding financial obligations to the College are satisfied.

1. Refunds of a Badger Bucks account balance may be requested at the end of each semester (after the applicable semester's "classes end" date indicated in the Academic Calendar), upon withdrawing from Snow College (proof of withdrawal is required), or upon request for non-student employees.
2. Refunds will be processed when:
 - a. The accounts balance is \$20.00 or more AND
 - b. A written refund request is submitted
3. A \$10.00 refund service fee will be deducted from the refund
4. Refunds are not available for amounts less than \$10.00.
5. Refund Methods:
 - a. Students:
 - i. The balance will be transferred to the individual's student account and first applied to any outstanding financial obligations. The remaining balance will be refunded by check to the address provided on the Badger Bucks Refund Request form.
 - b. Faculty/Staff:
 - i. Checks: Refund checks will be mailed to your mailing address on file unless a specific address is provided with the refund request.
 - ii. ACH: Refund will be posted to the bank account provided. A valid routing and account number will be required.

Inactivity & Unclaimed Property

If you do not use or re-load a Badger Bucks account for eight (8) consecutive calendar months, the Account will be considered inactive and will be charged a \$5.00 monthly Inactivity Fee. After four (4) additional months of inactivity, your Badger Bucks account will be terminated. After the date of termination, any remaining funds will be refunded according to the refunds methods described above (see 5. Refund Methods). We will use the last known cardholder information available in the College records to refund any remaining funds. If cardholder information is not correct or insufficient to process a refund payment, funds will be subject to applicable state laws regarding escheat of unclaimed property.