



FOREIGN INSTITUTION REFUND FORM

- College Illinois!® cannot issue payment for tuition and fees to a foreign institution. Instead, prepaid tuition benefits will be paid to the contract Purchaser (account owner) who will be responsible for sending funds to the school. The contract Purchaser should complete and submit this form to request a refund. Verify Purchaser mailing address on file is correct to avoid delay in receiving refund.
- Refund requests must be submitted **each semester** of attendance at an eligible foreign institution for which a refund is desired.
- **A copy of the student's school statement or itemized tuition bill reflecting actual credit hours enrolled and tuition and fee charges must accompany this form.**
- Submit this form to College Illinois!, P.O. Box 44030, Jacksonville, FL 32231-4030 or fax to 1-800-519-4652.
- Please allow 30-45 days to receive your refund.
- Refunds could be delayed or denied if the foreign institution has not been confirmed as an eligible institution prior to the refund request. (See Section 2 of Using Benefits Handbook for explanation of eligible institutions.)
- Questions should be directed to Customer Service at the toll-free number, 1-877-877-3724, option 2.

Current Contract Information

College Illinois! Account Number _____

Purchaser Name _____
Daytime Telephone Number _____

Beneficiary Name _____

School Information

School Name _____

Foreign Address _____

Term / Year _____

Number of Hours Enrolled _____

I certify that I am the legal contract Purchaser, and I authorize College Illinois! to issue a refund for the above-referenced contract for the indicated term and year.

Signature of Purchaser

Date

NOTICE

Purchasers who knowingly supply fraudulent documentation will be denied the opportunity to participate in the program. In the event a College Illinois! contract has been revised based upon fraudulent documentation, the contract will be terminated subject to the assessment of a termination charge up to \$500.