

Summer 2025 Refund Calendar

You must have a credit balance posted on your student account

Refund process Date **Refund in Bank Account**
The bank refund dates are an estimate and depends on your banking institutions direct deposit schedule.

June 6, 2025	June 11, 2025
June 13, 2025	June 18, 2025
June 20, 2025	June 25, 2025
June 27, 2025	July 2, 2025
July 3, 2025	July 9, 2025
July 11, 2025	July 16, 2025
July 18, 2025	July 23, 2025
July 25, 2025	July 30, 2025
August 1, 2025	August 6, 2025
August 8, 2025	August 13, 2025
August 15, 2025	August 20, 2025
August 22, 2025	August 27, 2025

IMPORTANT:

REFUND DATE is date funds will be available in the selected refund preference with BankMobile.
NO CHECK PICK UP.

The initial Summer 2025 financial aid refund is June 11, 2025

NOTE: You are ineligible for direct deposit if you have a prior term balance on your student account . To verify your account status, log into your Student Payment Portal to view your student account

Important Dates

Wellness/Health Center

Deadline to submit proof of required immunizations to avoid \$25 non-compliance fee. Submit paperwork to ADM 131. For more info call (773) 995-2010
Deadline to submit- June 3, 2025

Statements

Are available in real-time in the Student Account Center by going to the statement tab.

Late Fees:

Late Fees will be charged June 16, 2025 (1.5% of the semester balance)

Parking Rates

Reserved Parking Decal (as available)	\$310
Full Year Parking Decal	\$200
Residential Parking Decal	\$150
Summer Semester Parking Decal	\$50



CHICAGO STATE
UNIVERSITY

Office of the Bursar & Cashier Information

Summer 2025



Office of the Bursar and Cashier
Cook Administration Building-Room 213
9501 South King Drive
Chicago, IL 60628-1528
Bursar Tel: 773-995-2470
bursar@csu.edu
Cashier Tel: 773-995-2029
<https://www.csu.edu/financialoperations/bursar/index.htm>

Important Information you should know about Summer 2025!

Summer 2025 Important Dates

10- Week Courses:

May 27, 2025—August 2, 2025

1st 5- week courses:

May 27, 2025– June 28, 2025

2nd 5—week courses:

June 30, 2025 - August 2, 2025

FINAL PAYMENT DUE DATE

10—week course—June 13 2025

1st 5- week course— June 13 2025

2nd 5 -week session– June 15, 2025

HOLDS WILL BE PLACED ON ACCOUNTS

June 16, 2025

100% reversal of charges upon withdrawal

10—week course—June 2, 2025

1st 5- week course— May 29 2025

2nd 5 -week session– July 2, 2025

50% reversal of charges upon complete withdrawal

10—week course—June 9, 2025

1st 5- week course— June 2, 2025

2nd 5 -week session– July 7, 2025

Final Withdrawal Date (“W” on Transcript)

10—week course—July 7, 2025

1st 5- week course— June 16, 2025

2nd 5 -week session– July 21, 2025

To Make Payment

To pay your bill at the Cashier Office, the University accepts cash, check, American Express (AMEX), MasterCard (MC), VISA, and Discover:

- Cash and Check payments – In person only
- Credit Card payments – Telephone at (773) 995-2029 or pay in full online at
- Cougar Connect-Quick Links-Student Payment Portal Link

There is a 3% for domestic issued cards / 4.25% (minimum of for international issued cards, service fee for all credit/debit transactions.

Questions regarding making payments should be directed to the Cashier Office, ADM, Room 211 or by calling (773) 995-2029

Hold Release Agreement

To be eligible for a Hold Release Agreement you must complete the form by completing the form on the Bursar/Cashier-Forms- web page, then the Financial Aid office and Bursar Office will review. If you are approved, you will be contacted by the Bursar Office to discuss your account and terms of the agreement.

Important things you should know about signing a Hold Release Agreement:

- Once you receive your refund you will be responsible to pay your past due amount. Your debt will NOT automatically be taken from your refund.

Payment Source Verification by May 24, 2025

You must confirm of how you plan on paying for tuition and fees for the semester.

Verified Payment Source is considered to be the following:

- Payment in Full
- Payment Plan
- Financial Aid
- CSU Scholarships
- Private Scholarship Payment
- Veterans Using CH33 or 31

Bankmobile Book Vouchers

Begins May 19th– June 2, 2025

To be eligible for a Bankmobile Book Voucher

- Must have a credit balance
- Book Voucher will go to your Bank Mobile preference
- Maximum amount for Book Voucher is \$600
- Scholarship book voucher begin – 5/5/2025 - you will receive an email notification as to how much and when the book voucher will be available.

Refund Selection

You must go to CSU website, csu.edu first:

Follow these steps:

- Select the [Cougar Connect under Quick Links](#) link.
- Select the [Student Payment Portal](#) link
- Click the “eRefund” tab
- Click “Continue to BankMobile” button
- Select how you would like to receive your money

For more information about BankMobile, visit this link: <https://bankmobiledisbursements.com/refundchoicesso/>.

See Bursar page for more info

IMPORTANT: Students must make sure their correct and current address is updated in Cougar Connect and with the Registration Office (773) 995-2517, ADM 128.