

## Campus Cash Policy

### Campus Cash Policy

All current students have access to a Campus Cash Account that they are responsible for funding. Money must be deposited into the account by the user for the account to be active. A student can deposit a maximum of \$500.00 per semester into their Campus Cash account if they choose to add it to their university bill. Deposits using cash and credit/debit cards may be made at any time for any amount over \$10.00 in \$5.00 increments.

Campus Cash will be carried/rolled over from semester to semester until the student graduates or is no longer associated with the university.

After six months of inactivity, the Campus Cash account will be closed if the account owner is no longer associated with the University. An attempt will be made to contact the account owner if the balance of the account is greater than \$50.00, otherwise, the balance will be placed in the appropriate University Centers Account.

### *Process*

*Students can deposit funds into their Campus Cash account using various methods. In the Dining Plan/Eagle ID Card office, deposits can be made using cash, checks or by billing their student account. When using GET Mobile, credit and debit cards or the Bill Me function (which bills their student account) can be used. Parents can deposit funds (if they have their student's ID number) using a credit/debit card on GET Mobile.*

*Please note that GET Mobile does not accept international credit/debit cards and students wanting to use this form of payment will need to either use the Bill Me function or make deposits in the Dining Plan/Eagle ID Card Office with cash or a check.*

### Campus Cash Refund Policy

To have a Campus Cash refund request approved, one of the following criteria must be met:

- You are graduating from UW-La Crosse
- You are transferring to a different institution
- You are withdrawing from UW-La Crosse

Campus Cash refunds will be processed only if the balance of the Campus Cash account is \$20.00 or greater and the student's university account balance is at zero.

### *Process*

*Contact the Dining Plan/Eagle ID Card Office and request a Campus Cash Refund Request form. Return the completed form to the Office. The form will be verified and forwarded to Business Services for processing.*

Campus Cash Refund Request Form: [Qualtrics Campus Cash Refund Request](#)