

BOOKSTORE VOUCHER FORM

Request for a bookstore voucher due to excess funds, for the current term, will be approved by the Student Accounts Office and will be available <u>10 days before the start of the semester and through the last day of add/drop</u>. Vouchers will be processed daily.

To request a Bookstore Voucher, which can only be used at the Centenary's virtual campus store, follow the steps below:

- 1. Please check your term billing statement to make sure your term balance is a credit, indicated as a negative amount. If you need instructions on how to view your bill, go to www.centenaryuniversity.edu/ebilling.
- 2. Visit the virtual campus store at www.bkstr.com/centenarystore to estimate the cost of your books using your course codes.
- 3. Fill out the bottom portion of this voucher. This amount cannot exceed your available credit balance. An incomplete voucher will not be processed.
- 4. Return form to the Student Accounts Office by email to studentaccounts@centenaryuniversity.edu, mail, or in person.
- 5. You will use your Centenary student ID number and birth date to access your credit on the site. Your birthday is your pin number and should be entered in the following format: MMDDYYYY. There should be no dashes or lines between the numbers.

You will receive an email from Centenaryuniversity@em.efollet.com with the credit amount available for your purchases.

Bookstore vouchers may **only** be used for textbooks.

		riginal to the Student Billing Office	
Student Name (Pri	int)	Student ID#:	
Date of Birth (MM	I/DD/YYYY):	_	
	any change in my account or additiona nce due which must be paid before the	I fees incurred after this bookstore voucher has been apend of the semester.	proved
I give the Student	Accounts Office permission to use, if n	ecessary, part of my Federal Title IV funds for this vouch	ier.
Bookstore Voucher requested: \$		Telephone #:	-
Date:	Student Signature:	Term:	
	For Business Office Use Onl	γ:	
	Amount Approved:	Student Accounts Approval:	