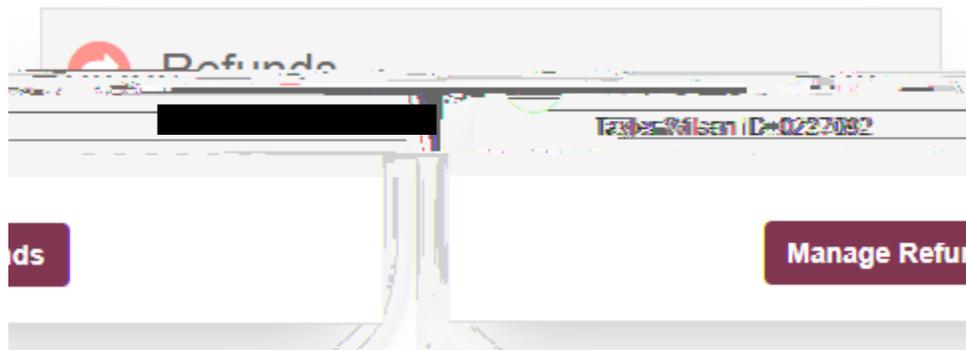Steps for setting up direct deposit for refunding:

1. From your MUHUB

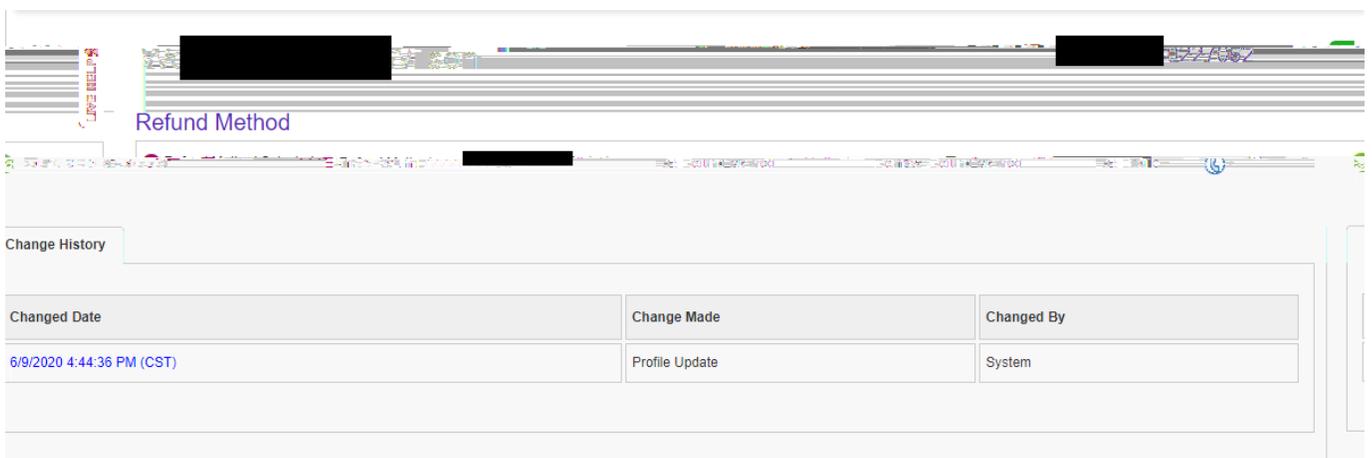3. Click the "Proceed to Processor" button. Marian University online payments and payment plans are managed by Nelnet Campus Commerce.

Review your account and proceed to processor

4. The first time a student or proxy user links to Nelnet Campus Commerce, they will be required to verify their contact and address information and set up a PIN for added security.

5. Click on the "Manage Refunds" button.

6. To update the refund method, select "Edit Refund Method".

Refund Method

Change History		
Changed Date	**Change Made**	**Changed By**
6/9/2020 4:44:36 PM (CST)	Profile Update	System

7. Please note that this is for student refunds ONLY and not related to the information added in MUHUB for employment purposes.

8. Thank you for setting up a refund preference!