

April 2021

Dear Refund Check Recipient,

The enclosed check has been processed for you as a result of the Higher Education Emergency Relief Fund II (HEERF II) authorized by the Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (CRRSAA). The Act provides funds to students to offset institutional costs incurred by the pandemic.

Endorse the back of the check, include "pay to the order of Butler University" below your signature and return it to our office with the completed form below.

The enclosed check does not include credit from any source other than the CRRSAA Grant. A remaining credit or balance may be indicated on your student account. To view your account information:

- x Log into your my.butler.edu account.
- x Select Self Service Student Homepage then Student Center.
- x Navigate to FINANCES heading and view My Account Balance .
- x Click on A-6.4 1D /TT2 1 Tf 0.004 Tc -0.0044 ( o)-20.2 (n)-4.4 ( ) 13 -w7.984 (S)

If you have questions regarding the CRRSAA Grant or additional financial aid questions, please visit <https://www.butler.edu/financial-aid> or contact the Office of Financial Aid at [finaid@butler.edu](mailto:finaid@butler.edu) or 317-940-8200.

If you have questions regarding your account, please email [studentaccounts@butler.edu](mailto:studentaccounts@butler.edu) or call 317-940-9353.

Best regards,

[studentaccounts@butler.edu](mailto:studentaccounts@butler.edu)

If you would like the enclosed refund check posted to your student account, please complete this portion and return it with the signed CRRSAA Grant refund check to:

Office of Student Accounts, 4600 Sunset Ave. Indianapolis, IN 46208

Student Name : \_\_\_\_\_

BU ID number (first 9 digits only) : \_\_\_\_\_

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