



# MINNESOTA GI BILL REFUND RETURN FORM

## For Returning End of Year Balances or Post-Closure Refunds

### Returning End of Year Balance for use with Minnesota GI Bill Programs

Program Name	Aid Year	Amount of Refund
		\$
		\$
		\$
		\$
		\$

Return refund and form to:

**Minnesota Department of Veterans Affairs**  
**Attn: Education and Employment**  
**20 West 12<sup>th</sup> Street, 2<sup>nd</sup> Floor**  
**St. Paul, MN 55155**

### Returning Individual Student Refund(s)\* for use with Minnesota GI Bill Programs

Student's Name	SSN	Program	Amount	Term	Aid Year	Reason *	If reason is PW or CH, please indicate enrollment level at: Time of Disbursement/Current. If OT, provide explanation.
			\$				
			\$				
			\$				
			\$				
			\$				
			\$				
			\$				
			\$				

- Reason Codes:**
- NE – Not enrolled for term/withdrawal before disbursement
  - WI – Total withdrawal from school after disbursement
  - PW – Withdrew from class but still enrolled
  - CH – Changed enrollment level, refunding full difference in awards
  - OT – Other (provide explanation above)

<b>Person Returning Funds:</b>		<b>Phone #:</b>
<b>Name of College:</b>	<b>Vendor ID:</b>	<b>Date Completed:</b>

\*Schools should only return individual student refunds for Minnesota GI Bill programs if they occur after the school has closed out program activity for the aid year.