To set-up your own Bank Account as your Refund Preference:
***Make sure your first OneCard has been activated before you attempt to do the following:

1. Go to asuone.com
2. Login with your email address and password.
3. Mouse over to “Refunds” on the menu bar, then select “Refund Preferences”.
4. Select “Deposit to Another Account”, then click “Update Preference” button at the bottom.
5. Click “Confirm Refund Preference”.

Contact Information Verification

Current Refund Preference: Electronic Deposit to a BankMobile Vibe account

You are about to change your refund preference from Electronic Deposit to a BankMobile Vibe account to Electronic Deposit to Another Account.

Important Note: Please be advised that for your protection, your ASU OneCard and any other mail from BankMobile will not be forwarded. To ensure that BankMobile is able to accurately process your refund in a timely manner, please make sure that the following information is accurate. If this information is accurate, please select the “Confirm Refund Preference” button below.

If the information is inaccurate, please update your primary address and email address on your profile. After updating your current contact information, please update your refund preference settings.

Password: [redacted]
San Angelo, TX 76905

Email: [redacted]

[Confirm Refund Preference]

6. Enter your banking information then click “Continue”.

Set Up Your Banking Information

If you have selected 3rd Party ACH as your preference, please enter your banking information below:

**Banking Information**

Please provide the following required information:

- Bank Name: 
- Account Type: [ ] Checking  [ ] Savings
- Bank Routing Number: 
- Account Number: 
- Repeated Account Number: 

This number is located between the ⃣ symbols. This number will always start with a 0, 1, 2, or 3. If you are adding a savings account, you may have to contact your bank and ask them what the routing number for the account is.

This number comes before the ⃣ symbol.

Exact location and number of digits vary between banks.

[Check Sample]

[Back]  [Continue]
7. Verify your banking information (bank name, routing #, and checking #), then click “Submit Electronically”.

You will be fully responsible if any of the information is incorrect and results in the misrouting of the disbursement of your refund.

NOTE: By choosing this refund disbursement preference to another bank account, your refund will be available to your bank account in 2-3 business days after your refund has been processed by Student Accounts. To check the status of your refund, please call the Student Accounts office at (325) 942-2008.

If you need further assistance, please come by the OneCard office at 1825 Johnson St. or call us at (325) 942-2331 during office hours, Monday-Friday, 8 a.m. to 5 p.m., Monday-Friday, 8 a.m. to 5 p.m.