

Papercut Refund

CAD Tech Student Managers - 2025-05-08 - How-to Articles

To refund a student who puts money on their paper cut account the following information is needed:

1. Name:
2. Amount
3. Transaction ID
4. orderType: **SPASPrinting**

All of this information can be found under "Reports" -> run the report "PaperCut Order"

Once you have this information you will need to call up Student Financial Services and let them know that you are looking to refund a Credit Card transaction that occurred through **Nelnet**