College Store

107 Schenectady Ave.
Cobleskill, NY 12043
P-(518) 255-5227 F-(518) 255-5505

E-ZBooks

Spring Semester Due by Jan. 15, 2010

Office Use Only

Amount Transferred _____

Initials _____

Record # _____

Office Use Only

STUDENT'S NAME _____

HOME ADDRESS _____
PO Box or Street City State Zip

HOME PHONE (_____)_____ DAYTIME PHONE (_____)_____

ID# 800-_____ _____ _____ - _____ _____ _____ or SS# _____ _____ _____ - _____ _____ - _____ _____ _____ _____
(Your 800# is preferred. This # is on all correspondence from SUNY Cobleskill)__

REQUESTED FULFILLMENT

- New Books Only
- Used Books When Available
- Rental Books When Available

Are you a Saturday College Student? _____
(If yes, the College Store will box for Block 1 only)

PAYMENT TYPE

Credit Card and CobyCash payments will not be charged until 2 weeks prior to the first day of class. If you wish to use CobyCash first, then your credit card, please complete the next two options.

- **Credit Card** - MC ___ Visa ___ Amex ___ Disc ___
  Card Number _____-_____-_____-_____ Exp. Date _____
  Name as it appears on card _____ Signature _____
  Address of the Credit Card Holder _____
  PO Box or Street City State Zip
- **CobyCash** ISO # 50812837__ __ __ __ __ __ __ __ *(if known)*
- **Check - Make check payable to "CobyCash"**- *Checks sent to the College Store will be deposited to the student's CobyCash account, and funds to pay for books will be drawn from their account. Any excess funds will remain in the student's CobyCash account, and refund requests can be made at the end of the spring semester. Please note that students with meal plans will have money in their CobyCash account that may also be used for books, should the amount deposited by check be insufficient to cover their* **E-ZBooks** *purchase.*
- **Excess Financial Aid** - *Students have the option to transfer excess financial aid funds to their CobyCash account in order to pay for* **E-ZBooks**. *Please note that students with dining plans will have money in their CobyCash account that may also be used for books, should the amount requested from Student Accounts be insufficient to cover their* **E-ZBooks** *purchase. Any excess funds will remain on the student's CobyCash account for use during the semester. Funds in this account at the end of the semester will remain on the account for use during the following semester. No refunds will be made until the end of the spring semester. Please sign and fax to 518-255-5505, or mail to the College Store. ALL SIGNED REQUESTS MUST BE RECEIVED ON OR BEFORE January 15, 2010. A new* **E-ZBooks** *form needs to be filled out for each semester you choose to use excess financial aid.* ***To use Excess Financial Aid- STUDENTS MUST CHECK THIS OPTION, SIGN BELOW, AND FAX OR MAIL THIS FORM FOR FUNDS TO BE TRANSFERRED FROM STUDENT ACCOUNTS TO CobyCash. I agree that my liability for the approved amount of CobyCash Credit is not waived for any reason. I will be held personally liable in the event there is a change in anticipated financial aid and/or payment from any other source. I understand that I am responsible for payment of purchases made with CobyCash established with this credit memo. I permit SUNY Cobleskill to apply my excess financial aid, if necessary, to cover the payment of items purchased with this credit. I understand I may not withdraw cash during the semester and there will be no refunds or adjustments until the end of the spring semester.***

I, (please print) _____ understand and agree to the above conditions.

I request $250 $300 $350 $400 $450 $500 $550 $600 $650. (Please circle one.)
Please contact Student Accounts and the College Store if you wish to transfer other amounts.

CAS

Student Signature _____ Date _____
(A student signature is required ONLY if you are transferring funds from Student Accounts to CobyCash.
It is not necessary to sign here if you are personally depositing funds to CobyCash with a check or credit card.)