









Make Guest Deposit Beneficiary-Deposit Information-Payment Information-Confirmation						
	Deposit Information Select the account you want to deposit funds to.					
	Buffalo Gold					
	Deposit Amount Enter the amount you want to deposit. Minimum deposit amount: 1.00 USD Maximum deposit amount: 999.00 USD 1.00 USD	Step 6: Type in the amount you would like to deposit.				
	Payment Method © Credit Card					
Note: Once payment is completed, the funds will be available on the selected account.						
Transact will redirect you to Windcave, a secure Payment Provider, for payment processing. You will be returned to the Transact site when your transaction is completed.						
		Next				

BlackboardPaymentGateway™

Credit Card Paym	ent	
Card Number:*		
Name On Card:*		
Expiry Date:*	MM VYV	
CVC:*	What is this?	
Billing Information		
Name:*		
Postal Code:*		
Country:	UNITED STATES	
Phone Number:*		
Cancel Payment		Submit

*NOTE: Please provide the address that is used for your billing statement or your payment may be declined.

Step 7: Provide all the information needed to complete your Buff Cash Deposit.

*NOTE: Everything circled is required information in order to complete your deposit.

Use of this site for deposit transactions implies consent to all terms and conditions
outlined in your agreement with the institution concerning your stored value account(s).
For complete details please contact your program administrator.

Confirmation for Guest Deposit

Confirm the entered information to make a deposit. Select Make Deposit to complete the deposit.

Beneficiary→Deposit Information→Payment Information→Confirmation

Beneficiary Information Last/Family Name Customer Number Step 8: Make sure all information is **Deposit Information** correct and select the "Make Deposit" box in order to complete your deposit. Deposit Account Buffalo Gold Deposit Amount 1.00 USD If you do not click this box your deposit Amount Charged 1.00 USD will not be complete! **Payment Billing Information** Card Type Credit Card Number Expiration Date Make Deposit Cancel **Receipt for Guest Deposit** The account deposit was successful. Print this page for your records. **Beneficiary Information** Last/Family Name Customer Number Deposit Information Optional: If you would like a Deposit Account Deposit Amount receipt, type in your email to Amount Charged Payment Transaction ID the provided email boxes and a receipt will be sent to the **Billing Information** Card Type email provided. Credit Card Number Email Receipt Email Address #1 *NOTE: You will need to Email Address #2 select "Send Receipt" to Email Address #3 complete receipt request.

Home Send Receipt

BuffCash Refunds

We highly encourage our campers to make full use of their BuffCash. When depositing, please keep in the mind **that we cannot refund anything less than \$10**. As camps are coming to an end you can either have your camper spend his/her funds, or fill out our "Refund Request Form" **ONLY** if funds on the card are **more than \$10**. If you do fill out our Refund Request Form, refunds will usually take anywhere from 4-8 weeks to process and refund checks will be sent to the address we have on file. Click <u>HERE</u> to fill out the Refund Form electronically.

West Texas A & M University

Buffalo Gold Card Office

WTAMU Box 62273

Canyon, Tx 79016

Phone (806)651-4653

Camper #

REQUEST FOR REFUND OF BALANCE (CAMPER)

I, _____, hereby request refund of any remaining balance above \$10.00

(Parent/Guardian, if under 18)

From the Buffalo Gold Card Camper ID account of:

Name of Camper

I understand that this refund will be made by check issued from the West Texas A&M University Business Office and may take 4 - 8 weeks to receive.

Parents Signature	Date
Mailing Address	
City/State/Zip Code	

Presentation of this form by any method other than "in person" requires a copy of the parent's Driver's License accompany the completed and signed Request for Refund form.

FOR OFFICE USE ONLY:

FROM: Buffalo Gold Card Office

TO: Business Office

The above account has been closed. Please issue and mail a check refunding the above referenced account balance.

Signature of Department Head

P O #_____

VO # _____

Amt. Withdrawn from Buff Cash acct. referenced above \$_____

Date