How to Receive your Refund
Log onto myWings
Select “View & Pay my Bill”
From “View & Pay my Bill” choose “eRefund tab”
Select “Set up Account” and enter your account information.

The system will validate the bank’s routing number; it does not validate the bank account number.

NOTE: Verify your account numbers with your bank before entering.
This page appears each time that you make an online payment or set-up a new refund account. It states that if you choose to use this account to Make a Payment and the payment is rejected by your bank, you will incur additional charges. You will not be charged to receive refunds to this account.

For security purposes, you will only see the last 4 digits of your account number.

You must check “I Agree” to proceed.
If you need to change your bank account information, click on the “Remove” button and re-enter the correct bank information.

You know your Direct Deposit is set up successfully when you see the account name in eRefunds.