How to Receive your Refund
Log onto myWings; select “View & Pay My Bill”
Click the “eRefunds” tab
Click “Set up Account” (there are 2 ways to do that) and enter your bank account information:

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

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

For your security, only the last 4 digits of your account number will display.
To change your bank account information, click on the “Remove” button and re-enter the correct bank information.

Your Direct Deposit is set up successfully when you see the account name in eRefunds.