

	F-2.2.1_v6	
Student Details Student Name	Beneficiary Name	
Student Number	Beneficiary Address	
Date of Birth	Beneficiary Contact Number	
Email	Bank Name	
Contact Number	Bank Address	
College	SWIFT Code	
Course Name(s)	IBAN/ Account Number	
Reason for Credit / Refund: (Tick applicable box and attach required documentation) Visa refusal (Withdrawal form & confirmation letter from	Account Currency	
Department of Home Affairs must be attached) Withdrawal from ALL Studies (copy of withdrawal form must	Account Currency AUD USD EUR GBP	
be attached) Transfer to another Institution (copy of new Offer Letter must be attached) Other (please state)	Authorised Person (Complete this section if you are applying for the refund to be paid to another person)	
	I (student's name) authorise for my refund of tuition and/or other fees to be transferred to the account of (name of authorised person) who is my	
Refund Payment Details (Please choose one) Refund into an Australian Bank Account	(relationship to the person)	
(Electronic Funds Transfer (EFT)) Account Name	Student Declaration I declare that I have read and understand the College Refund Policy and Procedure.	
Bank Name	In signing this application for refund of tuition fees, I state that the information provided is true and correct. I understand my refund will be processed within 4 weeks from the date the College has received all the required documentation.	
BSB	Student Signature and date	
Account Number	Date	
Pofund into an Oversees Park Assount	For Students Under the Age of 18 Name of Parent/Guardian	
Refund into an Overseas Bank Account (Telegraphic Transfer (TT))	Signature and date	
Note: Refunds are normally made in the currency of your country of permanent residency. The College is not liable for any bank charges or variance from foreign exchange rate fluctuations.	Date	

OFFICE USE ONLY

Refund Not Approved

Staff Name	Signature and Date	
		// dd mm yyyy
Comments		

□ Refund Approved