



Student Name:							Student ID:	
Location		Onshore				О	ffshore	
Cou	ırse:							
Date of Withdrawal/Visa Refusal:								
Enrolment status				Please tick box	Course start date			
I have commenced my course			ourse					
I have not commenced my cours			my course					
Reason for refund request								
Other/Could not get a releas			t a release	e from other provid	Visa refusal - attach visa refusal decision record			
	Change of education provide							ch new visa
Medical condition -attach me			edical certificate	Returning overseas- attach air ticket				
Bank Detail								
Acc	ount holder Na	ame						
Account holder Address								
Bank Name								
Bank Address								
BSB (Onshore only)								
Bank Swift Code								
Account Number								
Student Signature:								
Printed Name:								
Date:								
OFFICE USE ONLY								
Amount received by College/Unspent fund								
Less: Enrolment Fee/Admin charges			lmin	(\$400.00)	enr tal	ease refer to Letter of Offer pg 2- \$200 nonrefundable rollment fee (Payment schedule able) and refund processing fee of \$200 as per pg 8 alculation of refund Table)		
Bank Fees/Charges								
Total refund payable					Арр	proved & Tra	ansaction execut	ed by:
Transferred date:								
Transaction number					l .			

Please note Bank fees and foreign currency fluctuations may result in lower amount than the Total Refund Amount processed by the College. Please contact your local bank for such variations.