

# REFUND APPLICATION FORM

No refunds will be paid to a third party unless it is indicated at the time the refund application is lodged, that any refunds due are payable to a third party. According to our refund policy the Application/Enrolment fee is NOT refundable. Where a refund is approved, Abbey College will make payment of refunds within 28 days of receipt of the *Refund Application Form*.

## STUDENT DETAILS:

Student Name:		Family Name:	
Student ID:		Date of Birth:	/ /
Course Name:		Course Code:	
Address:			
Email:		Mobile:	
Reason for Refund:			

## REFUND PAYMENT DETAILS: Refund will be processed in Australian Dollars.

<input type="radio"/> I Agree for Abbey College to refund to a third party other than my student personal account.	Requested Amount:	\$
<b>Refund Options:</b>		
<input type="radio"/> <b>Cheque / Draft:</b>	Mailing Address (If different from above): _____	
<input type="radio"/> <b>Direct Deposit into Bank Account:</b>	BSB No: _____ Account No: _____	
	Account Name: _____ Bank Name: _____	
	Branch Address: _____ SWIFT Code (Overseas): _____	

(Abbey College will NOT be held responsible if any of the following details are incorrect.)

## STUDENT DECLARATION:

I have read the refund policy and understand the terms and conditions. I am aware of the academic and financial consequences of the above request and have sought appropriate advice on these matters. I understand and agree to be bound by the institution policies and deadlines for the processing of refunds. I declare that the information I have given on this application is correct and understand that by knowingly making false or misleading statements that I may be liable for prosecution. I also authorise the Abbey College to gather and obtain any necessary information pertaining to this application.

I agree to the conditions of this Refund Application and declare that I am the person to whom this refund is to be paid.

Student Signature: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

## REFUND CALCULATION FOR:

Mr. / Ms. \_\_\_\_\_ Student ID: \_\_\_\_\_

Please be advised that your request for refund of tuition fees has been approved according to the following code.

Reason Code	Reasons
<input type="radio"/> VR	Visa refused
<input type="radio"/> WDA	Withdrawal notified in writing and received by Abbey College 28 days or more prior to the course commencement
<input type="radio"/> WDB	Withdrawal notified in writing and received by Abbey College less than 28 days prior to the course commencement and before the commencement date
<input type="radio"/> RSCA	Course cancelled or rescheduled by Abbey College
<input type="radio"/> WBC	Withdrawal notified in writing and received by Abbey College after the commencement date

## REFUND CALCULATION TABLE

Tuition Fee paid:	(Label A)	Others Fee paid:	(Label B)
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Course Commencement date:	/ /	Withdrawal notification date:	/ /
Days of notice provided in writing:	days		

<b>Reason Code VR or RSCA:</b> Refund 100% of the amount identified at Label A and other Refundable fees. <i>(Evidence that the student visa was refused or the course was rescheduled or cancelled by Abbey College is required)</i>	Refund remitted \$
<b>Reason Code WDA:</b> Refund 70% of the amount identified at Label A and other Refundable fees	Refund remitted \$
<b>Reason Code WDB:</b> Refund 50% of the amount identified at Label A and other Refundable fees	Refund remitted \$
<b>Reason Code WDC:</b> No refund	No refund

FINANCE DEPARTMENT ONLY			
Prepared by:		Refund Amount:	\$
Authorised by:	Payment Processed by:	Date:	/ /