

REFUND REQUEST FORM

Student No:	
Student Name:	
Student Mobile:	
Course:	
Current start date:	Current end date:
Agent:	

Refund Details:

Offshore Visa Refusal
 Onshore Visa Refusal
 Course Cancellation
 Enrolment Withdrawal
 Other Reason *Please specify*.....

Total Amount Paid to Salford College.....

*a refund will be processed in accordance with the Bandicoot Group Pty Ltd T/A Salford College Refund Policy

Mode of refund payment (Please select ONLY one)

Australian Bank Transfer (Section 1)
 International Bank Transfer (Section 2)

Name of Account's holder.....

Relationship with the Account's holder Agent
 Relative
 Friend
 Other.....

Section 1. Australian Bank Details for Refund:

Bank Name:	Account Name:
Bank Branch Name:	BSB Number: Account Number:

Section 2. International Bank Details for Refund:

Swift Code:	Bank Address:
Bank Name:	Account number:
Bank Branch Name:	
Account Name:	
Account Holder's address:	Postcode Country:

Student Acknowledgment:

- I understand that my request for a refund will be processed in accordance with the Bandicoot Group Pty Ltd T/A Salford College refund Policy (please see refund policy <https://www.salfordcollege.edu.au/fees-refunds/>)
 I understand that any potential refund will be transferred to the account holder indicated above

Student Signature: _____ Date Submitted: _____

FOR SALFORD COLLEGE USE ONLY

Form Received by: _____ Date Received: _____

ACCOUNTS		Staff Member:		Date:
Course/Units	Amount Received (\$)	Deduction (\$)	Reason	Refund Amount
Less Application Fee:				
			Total Amount of Refund:	

MANAGEMENT Authorised Staff: Date: / /

Refund Approved? YES NO Adjusted to:.....

Notes:

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Refund Method is:

EFT/CC Cheque Credit to Students directly on Salford College Ongoing Account

Refund Payable to: Student Agent

ADMIN PROCESS Staff Member:..... Date: / /

Student Notified about Form Received: Date: / /

Student Notified about Outcome:

Logged on EDB:

Logged on Wisenet:

Notes:

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