

International request for fee refund

Please read the International Fee Refund Policy to determine your eligibility for a refund before completing this form.

The processing time for a refund is 4 weeks from the date the fully completed application and supporting documentation is received. Incomplete forms or insufficient supporting documentation may cause processing delays in the payment process. Your refund will not be processed until your withdrawal is finalised.

STUDENT DETAILS

Family name	
C:	
Given names	
a. 1. (TD	
Student ID	
Contact number	COUNTRY AREA
Gender:	M
Date of birth	D D / M M / Y Y Y Y
Email address	

REASON FOR REFUND REQUEST

PROVIDE RELEVANT SUPPORTING DOCUMENTATION AS SHOWN BELOW.

You're withdrawing after the commencement of your course and	iteration current
requesting a refund due to:	SWIFT code (H
SELECT ONE:	
I'm returning to my home country and will not continue to stud	y IBAN (FOR EUROF
in Australia (you must attach a copy of your air ticket/e-ticket)	CNAPS code RI
I am transferring to another provider	Australian Int
I have been excluded from enrolment (attach official	
notification from University)	Bank Street Ac
Special circumstances (refer to the Guidelines for Applying for Remission/Refund in Special Circumstances and submit documentary evidence if not already approved)	
I have obtained Permanent Residency and have a credit in my account (attach 'Notification of Residency Change of Status' form)	SWIFT Code (H
I am a Study Abroad student (attach approval from Study Abroad advisor)	(ELECTRONIC F
Other, please specify (attach relevant documentation)	PAYMENT CA THE STUDEN
	you have
	you're e
	Australi
	account
	Provide new in
	Account name
	Bank name
	BSB number

PAYMENT INFORMATION

Account number

Refunds are paid directly to the student's overseas account in their home country. If the payment is initially made by a third party, and documentary evidence is provided, the refund can be paid back to that third party.

REFUND TO AN OVERSEAS BANK ACCOUNT (TELEGRAPHIC TRANSFER) **NOTE:** MACQUARIE UNIVERSITY IS NOT LIABLE FOR ANY BANK FEE CHARGES OR VARIANCE FROM FOREIGN EXCHANGE RATES FLUCTUATIONS.

Account holder name					
Account number					
Bank name					
Bank street address					
Refund currency					
SWIFT code (HSBCHKXXXX)					
IBAN (for Europe / UK only)					
CNAPS code (FOR CHINA AND REFUND IN CNY)					
Australian Intermediary	Bank Name				
Bank Street Address					
SWIFT Code (HSBCHKXXXX)					
REFUND INTO AN AUSTRALIAN BANK ACCOUNT (ELECTRONIC FUNDS TRANSFER) PAYMENT CAN BE MADE TO AN AUSTRALIAN BANK ACCOUNT OF THE STUDENT OR OF AN AUSTRALIAN EDUCATION INSTITUTION IF:					
you have a valid vi	sa beyond the conclusion of your program, or				
you're eligible for transfer from Macquarie University to another Australian Higher Education Institution (provide their bank account and Confirmation of Enrolment)					
Provide new institution s	tudent number				
Account name					
Bank name					



REFUND OF THE OVERSEAS STUDENT HEALTH COVER (OSHC) ORGANISED THROUGH MACQUARIE UNIVERSITY

Students who are in Australia may be able to retain their OSHC cover or request a partial refund directly from Allianz.

CHECKLIST

Check that full bank details have been supplied on this form
] Sign the declaration section on this form
Attach all relevant supporting documentation
Submit this form and all relevant supporting documentation to mi.compliance@mq.edu.au

DECLARATION

I declare that all of the information I have provided is true and accurate and that I have read and understood the *'International Fee Refund Policy'*. I hereby request a refund of student fees paid.

I consent to Macquarie University verifying my study entitlements at Visa Entitlement Verification Online (VEVO).

Signature	
Date	D D / M M / Y Y Y Y

OFFICE USE ONLY

MI OFFICER ASSESSMENT							
Deduction amount as per policy		Policy section					
Refund amount as per policy		Policy section					
CHECKLIST:							
Request for refund of fees checked for eligibility and required supporting documentation provided							
Copy of Request for International Request for Fee Refund form placed on student file							
Sent copy of form to OFS and updated PRISMS							
Student is under 18 years old							
Name]					
Signature		Date DD.	/ м м / <u>ү ү ү ү</u>				
OFS OFFICER APPROVAL							
Payment Authorisation:							

• All fees have been charged, plus non-refundable deposit, all necessary deductions have been made.

• Student is not covered by US government financial aid, other sponsorships or other scholarships.

• Student has been notified of the refund amount and that the refund has been made.

Name

Signature

Date	D	D	/	М	М	/	Y	Y	Y	Y	