

International withdrawal and release request

This form should only be used for international students who have not commenced or have not completed the first 6 months of their principal course, and wish to withdraw from Macquarie University.

If you have not completed six months of study in your principal course at Macquarie University, or if you are studying at the Macquarie University College, it is important to book an appointment with your student adviser prior to withdrawing from your units or English Language Program. If you wish to withdraw from some units only, visit **ask.mq.edu.au** 'Reduce Study Load'. If you are seeking release from Macquarie University, read the information on the back of the form. A release is not automatically granted.

This is a fillable PDF form. Please complete by typing your answers instead of handwriting. You will need either Adobe Acrobat or Adobe Reader to complete and save this form. Adobe Reader may be downloaded for free at https://get.adobe.com/reader.

PERSONAL DETAILS	DO YOU REQUIRE A RELEASE TO TRANSFER?		
Family name	Yes No		
Given names	If you wish to study with another provider in Australia, prior to		
Student ID	completing the first 6 months of study in your principal course, you will require the University's approval of release.		
Contact number			
Gender: M F Date of birth D D M M Y Y	DOCUMENTS REQUIRED FOR RELEASE ASSESSMENT		
Course/degree	a typed statement explaining why you are applying for a release from the University and any other relevant documentation.		
Current residential address	an unconditional offer letter from another provider (that meets the transfer and release conditions).		
Suburb	written approval from a parent or legal custodian to support the transfer, if you are under 18 years of age.		
State Postcode:			
Email address	TERMS AND CONDITIONS		
Are you a sponsored student or receiving a government loan? Are you under 18 years of age? Yes No	 Students are not guaranteed re-admission after any break period and will need to re-apply subject to degree rules, course progression requirements, and meeting the University's admission requirements at the time. 		
REASON FOR WITHDRAWING (please tick) I am returning to my home country and will not continue to study in	2. Student withdrawal and release is subject to the Transfer and Release for International Students Policy and the International Fee Refund Policy.		
Australia (you must attach a copy of your air ticket/e-ticket).			
I am transferring to another education institution (you must attach a copy of your offer letter from the other institution).	STUDENT DECLARATION • I acknowledge and accept all of the above conditions regarding withdrawal and/or release from Macquarie University.		
I do not meet the entry requirements (you must attach evidence to			
support this reason).	• I acknowledge that I must attach any required documents or my request		
My visa was refused by the Department of Home Affairs (you must attach the 'notification of refusal' letter).	may not be processed.		
SELECT ONE:	· I acknowledge that Macquarie University will cancel my CoE and will		
I have not commenced my study at Macquarie University.	notify the Department of Home Affairs if I do not commence my course,		
I have been enrolled at Macquarie University for less than 6 months. (Please do not withdraw from your program until you have spoken to your Admissions Officer, as shown on your original offer letter from Macquarie University.)	or if I withdraw from my course. Signature		
I am currently enrolled at Macquarie University College and I am withdrawing from the English Language Program only.	Date DD/MM/YYYY		
I am currently enrolled at the Macquarie University College and I am withdrawing from the English Language Program and subsequent courses.			
I am a Study Abroad student and have obtained approval from my Study Abroad Adviser to withdraw.			



Application for a release

Standard 7 of the National Code of Practice for Providers of Education and Training to Overseas Students (2018) states that you must apply for release if you want to study with another provider in Australia prior to completing the first six months of study in your principal course. Students in this situation should not accept an offer at another institution unless Macquarie University has granted release. See the University's transfer and release conditions.

Approval of release is not required if, the student:

- has been studying in their Principal Course for more than six months; or
- does not meet the conditions of their letter of offer and therefore cannot commence their Course at the University and a suitable alternative Course at the University is not available; or
- · wishes to discontinue studying at the University and intends to return to their home country; or
- · is holding any other kind of temporary residence visa, that is not subject to the National Code; or
- is an Australian Government Sponsored student (not subject to the ESOS Act) and the sponsor supports the transfer.

Release request process:

- · Allow 10 working days for your application to be processed.
- You will be notified of the outcome in writing (to the email address entered on this form).
- If you are a current student and you are granted a release, you will need to withdraw from your units through eStudent.
- · Your CoE will be cancelled and you should contact the Department of Home Affairs to find out if you require a new visa.

SWIFT Code (HSBCHKXXXX)



Fee refund (if applicable)

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

The processing time for a refund is 4 weeks from the date the fully completed application and all supporting documentation is received. Incomplete or incorrect forms, or insufficient supporting documentation, may cause processing delays in the payment process. If your release request is not granted, your refund will not be processed automatically until your withdrawal is finalized.

REASON FOR REFUND REQUEST (please tick)	REFUND INTO AN AUSTRALIAN BANK ACCOUNT (ELECTRONIC FUNDS TRANSFER)		
I am requesting a fee refund of my commencement fee and/or my English Language commencement fee and my reasons for			
withdrawal and the relevant documentation is submitted	PAYMENT CAN BE MADE TO AN AUSTRALIAN BANK ACCOUNT OF THE STUDENT OR OF AN AUSTRALIAN EDUCATION INSTITUTION IF:		
I am requesting a fee refund of OSHC. Please note:	you have a valid visa beyond the conclusion of your program, or		
• Students with proof that they have not arrived in Australia to commence their course (e.g. visa refusal letter) will have the OSHC fee refunded by the University, if the OSHC provider confirms that the policy has not been activated.	you're eligible for transfer from Macquarie University to another Australian Higher Education Institution (provide their bank account and Confirmation of Enrolment)		
• Students who are in Australia may be able to retain their OSHC	Provide new institution student number		
cover or request a partial refund directly from the OSHC provider. I am requesting a fee refund due to a special circumstance	Account holder name		
(refer to the Guidelines for Applying for Remission/Refund in	Bank name		
Special Circumstances for the appropriate documentary evidence)	BSB number		
	Account number		
PAYMENT INFORMATION			
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	CHECKLIST Check that full bank details have been supplied on this form Sign the declaration section on this form Attach all relevant supporting documentation		
Account holder residential address	Submit this form and all relevant supporting documentation		
Account notice residential address	to your admissions officer		
Account number			
Bank name	DECLARATION		
Bank street address	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.		
Refund currency	I have confirmed the refund currency with the bank of the nominated		
SWIFT code (HSBCHKXXXX)	account if I request to receive the refund in Australian Dollars or a currency other than the local currency of the country where the account		
IBAN (FOR EUROPE / UK / PAKISTAN ONLY)	is held. I understand that failing to do so will result in unsuccessful		
IFSC code (FOR INDIA ONLY)	remittance and delay in receiving my refund.		
CNIC/SNIC code PAKISTAN ONLY)	I consent to Macquarie University verifying my study entitlements at Visa Entitlement Verification Online (VEVO).		
CNAPS code (FOR CHINA)			
9-digit Routing / (FOR USA / CANADA ONLY)	Signature		
Australian Intermediary Bank Name	Date DD/MM/YYYY		
Bank Street Address			

CRICOS Provider 00002J



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/MM/YYYY					
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					
Signa	ture		Date D D	/ M M / Y Y Y	

Date

M M /



AUTHORISATION LETTER FOR PAYMENT TO A THIRD-PARTY ACCOUNT

Generally, refund payments are made to the student's offshore account. Please complete this form only if the student has nominated a third-party beneficiary account in the payment details. Payments to a third-party account can only be made when the third party is the original payer OR the student's direct relative.

This is a fillable PDF form. Please complete by typing your answers instead of handwriting. You will need either Adobe Acrobat or Adobe Reader to complete and save this form. Adobe Reader may be downloaded for free at https://get.adobe.com/reader. I, with student ID authorise the third-party beneficiary account below to receive the approved refund payment on my behalf: **REFUND TO AN OVERSEAS BANK ACCOUNT (TELEGRAPHIC TRANSFER)** 9-digit Routing / (FOR USA / CANADA Transit code NOTE: MACQUARIE UNIVERSITY IS NOT LIABLE FOR ANY BANK FEE CHARGES OR VARIANCE FROM FOREIGN **EXCHANGE RATES FLUCTUATIONS** Australian Intermediary Bank Name Account holder name Account holder residential address Bank Street Address SWIFT Code (HSBCHKXXXX) Account number Bank name **REFUND INTO AN AUSTRALIAN BANK ACCOUNT** (ELECTRONIC FUNDS TRANSFER) Bank street address Account holder name Refund currency Bank name SWIFT code (HSBCHKXXXX) BSB number IBAN (FOR EUROPE / UK / PAKISTAN ONI Y) Account number IFSC code (FOR INDIA ONLY) *Additional routing codes may be required for international transactions to CNIC/SNIC code PAKISTAN different countries. Please check with your bank and provide all the relevant codes in the payment details of the refund form. CNAPS code (FOR CHINA) **REASON** Payment to original payer/source account Payment to a direct relative Attach proof of the relationship between the student and the third In case the nominated beneficiary account is the original payer, we require proof of source of payment, which matches the nominated party (e.g. birth certificate, passport which includes parent's OR account (i.e. bank statement which shows the bank name, account name, marriage certificate, etc). The third party must be the holder name, account number and the transaction details of student's direct relative. payment to Macquarie University). Payment receipts with no account details do not satisfy this requirement. * Documents in a language other than English must be translated professionally by an accredited translation service or a language professional and must arrive on the professional letterhead of the translator. Student's name Parent's name Student's signature Parent's signature

Date

M M /

(only required if student is under 18 years old)

YYYY

/2022