

MFS03: Application for Refund of Fees Form

Your details					
Name:					
Student ID <i>(if applicable):</i>					
Course Enrolled:					
Contact Details:	Phone:				
	Address:				
	Email:				
Date:					
Reason for refund					
Failure to obtain Student V	isa <i>(for international stud</i>	<i>lents only)</i> (please provide documentary evidence)			
Change of course (please specify and provide documentary evidence)					
Other (please specify and provide documentary evidence)					
Provide details for the refu	nd request				
Defund processing details					
Refund processing details	the student that has made the ar	oplication. Refund will not be paid to any third party or representative of the student	unless		
there is sufficient documentary evi	dence that there is a direct relation	onship with student. (Section5.7 MITP10 Refund Policy and Procedure)	unicos		
Direct Credit (within Austra	lia)				
Account Holder Name:					
Name of Bank:					
BSB No. (in Australia):					
Account No:					
BY Cheque (within Australia	a only)				
Account Name:					
Telegraphic Transfer (Overseas)					
Name of Bank:					
Name of Bank: Bank Address:					
Bank Address:					
Bank Address: Bank Branch:					
Bank Address: Bank Branch: Account Holder Name:					



Domestic Student R	efund Situations				
Before Course Commencement	Full refund of total fees paid by student minus Administrative Fee (\$250)				
No refund	 After course commencement date as per Confirmation of Enrolment has passed. The student's enrolment is cancelled, including if the student is cancelled for unsatisfactory progress. The terms and conditions of the LOO entered into by the student and the Institute are breached, including a breach of Institute policy. A student whose enrolment is either suspended or cancelled by the Institute for whatsoever reason, including b not limited to misbehaviour or non-payment of fees to the Institute, shall not be eligible for a refund. 				
International Stude	nt Refund Situations		<u> </u>		
Before Course Commencement	 International Student gives 4 weeks or less prior to the Commencement of the relevant Term, the Institute will refund 25% of total fees paid minus Administrative Fee (\$250) International Student gives between 5-8 weeks notice prior to the Commencement of the relevant Term, the Institute will refund 50% of total fees paid minus Administrative Fee (\$250) International Student gives between 9-12 weeks notice prior to the Commencement of the relevant Term, the Institute will refund 75% of total fees paid minus Administrative Fee (\$250) International Student gives more than12 weeks notice prior to the Commencement of the relevant Term, the Institute will refund 100% of total fees paid minus Administrative Fee (\$250) International Student gives more than12 weeks notice prior to the Commencement of the relevant Term, the Institute will refund 100% of total fees paid minus Administrative Fee (\$250) International Student gives more than12 weeks notice prior to the Commencement of the relevant Term, the Institute will refund 100% of total fees paid minus Administrative Fee (\$250) Visa Refusal Refund the total amount of all course fees (tuition and any non-tuition fees) received for the course less 				
No refund	 whichever is the lower amount of 5% of the total amount of After course commencement date as per Confirmation of The Institute will not provide a refund if: the student was refused a student visa; and the refusal was a reason for one or more of the followindirectly caused the student to default in relation to the student's failure to start the course at the lo the student's vithdrawal from the course at tha the student's failure to pay an amount he or she in order to undertake the course at that location The terms and conditions of the LOO entered in including any breach of a Institute policy. The student's enrolment is cancelled by the Institute, visa conditions, student misconduct or any illegal student's enrolment is cancelled by the Institute for u The student visa is refused by the Department of documents by or on behalf of the student. The following fees are also non-refundable: Deposits paid to the Institute for other courses packaged the Institute (e.g. a deposit paid for a Diploma of Nursing Accommodation placement fees - if the accommodation lacement fees - if the accommodation lacement fees - if the service has been used 	Enrolment has pas wing acts or omissi the course at the l ocation on the agre t location; was liable to pay n. to by the studen , including cancella or unlawful cond unsatisfactory prog Home Affairs due d with the student packaged with a C	sed. ons by the student that directly of location: ed starting day; the provider, directly or indirectly t and the Institute are breache tion caused by a breach of stude uct by the student, and/or if the ress. e to the submission of fraudule c's current offer of enrolment fro ertificate III in Individual Support		
Declaration	Auport pier up rees in the service has been used				
I understand that t	he application will be assessed for eligibility for refund accor	rding to MITP10	Refund Policy and Procedure.		
acknowledge that Signed:	I have read and understood the MITP10 Refund Policy and P	Procedure. Date:			
FOR Office Use Only Admissions (for visa refusal) - verified that visa has been refused on PRISMS (include printout of PRIMS/VEVO/COR event change report) Student Service - Cancellation / Withdrawal process completed		By:	Date Date:		
Finance Dept Verify the correctness of Bank Account details		By:	Date		
Finance Dept Check the amount to be refunded (commission, OSHC, App Fee,		By:	Date		
Admin Fee, Date of Application) Finance Dept A letter for refund application completed		By:	Date		
Finance Dept - note made on Client Journal (if available)		By:	Date		
	ee- Refund was approved and the transaction completed	By:	Date		