

FEE REFUND APPLICATION FORM

Section A: Applicant Details

Student ID		Program	
Courses enrolled		Commencement Date	

Personal Information								
Title	Mr.	<input type="checkbox"/>	Ms.	<input type="checkbox"/>	Mrs.	<input type="checkbox"/>	Other	<input type="checkbox"/>
Family Name(s)								
Given Name(s)								
Date of Birth			Passport Number					
Nationality			Country of Birth					
Telephone Number			Email Address					
Current Address	Suburb				Postcode			

Section B: Refund Request Details

Refund Request Details <i>(Tick all that apply and attach supporting document(s) where required)</i>
Student Default:
<input type="checkbox"/> Visa application refused (attach official DHA Refusal Letter) <input type="checkbox"/> Refused due to not meeting Genuine Student (GS) requirement
<input type="checkbox"/> Refused due to not meeting Genuine Student (GS) requirement
<input type="checkbox"/> Medical reasons (attach medical certificate)
<input type="checkbox"/> Withdrawal before census date
<input type="checkbox"/> Withdrawal after census date (refund eligibility subject to policy)
<input type="checkbox"/> Permanent residency granted (attach evidence)

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<input type="checkbox"/> Failure to meet entry requirements
<input type="checkbox"/> Deferment not approved
<input type="checkbox"/> Suspension or exclusion from study
<input type="checkbox"/> Transfer to another education provider (attach supporting evidence, e.g., Letter of Offer/Release)
<input type="checkbox"/> Failed to re-enrol
<input type="checkbox"/> Enrolment cancellation/termination by QIHE
<input type="checkbox"/> Fee overpayment
<input type="checkbox"/> Other (please specify): _____
Provider Default:
<input type="checkbox"/> Course not delivered by QIHE
<input type="checkbox"/> Program cancelled by QIHE

Section C: Refund and Bank Account Details

Payment Details			
Amount Paid (AUD)		Amount Requested for Refund (AUD)	
Date of Payment		Name of Payee	
Payment Method <input type="checkbox"/> Bank Transfer <input type="checkbox"/> Credit/Debit Card <input type="checkbox"/> Other (please specify) _____			
Receipt/Transaction Number			
Bank Details for Refund			
I am requesting refund to:	Australian Bank Account <input type="checkbox"/>	International Bank Account <input type="checkbox"/>	

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For Australian Bank Account:

BSB

Bank Account Number

Account Holder's Name

Bank Name

For International Bank Account:

International Bank Account Number:

Account Holder's Name

Bank Name

SWIFT Code

Account Holder's Address

For accounts with name other than the applicant's:

Account Holder's Relationship to the Applicant

Note: A Statutory Declaration and student Authorisation Form must be attached authorising QIHE to make the refund payment to this account.

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Section D: Acknowledgement and Declaration

Acknowledgement and Declaration

By signing below, I acknowledge and declare the following:

- i) That the information that I have provided is true and correct to the best of my knowledge and I understand that providing inaccurate or incomplete information will delay my refund application;
- ii) That I understand that refunds are processed as per QIHE's *Fee Refund Policy and Deferment, Withdrawal and Cancellation Policy and Procedure* and in compliance with the *Education Services for Overseas Students (ESOS) Act 2000*, the *National Code of Practice for Providers of Education and Training to Overseas Students 2018*, and the *Higher Education Standards Framework (HESF) 2021*;
- iii) That I have completed and submitted all required supporting documents by the specified deadlines to be eligible for a fee refund;
- iv) That all approved refunds will be made in Australian Dollars (AUD) only, and the Institute will not be held liable for any financial loss incurred by students under the following circumstances:
 - a. Incorrect or incomplete bank account details are provided by the student;
 - b. The nominated bank does not accept or process AUD payments;
 - c. Delays caused by the student's or recipient's financial institution.
- v) That I consent to QIHE collecting, storing, and using my personal information for the purposes of processing my refund, in accordance with the *Privacy Act 1988 (Cth)*.

Full Name			
Student's Signature		Date	

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For Official Use Only			
Date Received		Received By	
Reviewed By		Date	
Refund Status	<input type="checkbox"/> Approved <input type="checkbox"/> Declined	Amount Approved (AUD)	
Comments:			
Final Approval (Dean/Authorised Officer)		Date	
Signature			