

STATUTORY DECLARATION

I, (a) Samuel Wini KILA (190250) of DWU, MCS department
Au attached documents are Mine and I request for relevant
on' - 12 Documents
office to processed these documents.
I do respectfully request through the DWU Student Services I do respectfully request through the DWU Student Services Division and Bursar's Division to assist me processes my excess Liting Descriptions as per the following ressons.
tighin fees refunds as per the following ressons.
= 1 to la 0 to resolve the Issue related to the
turnin fees refunds as per the following ressorms. - Intended to resolve the Issue related to the incident happened at the gurstone on the 17th/09/2025.
Devering my personal losts for preparation for the upcommin
Dwu Missponing Ceremony,
Travel fares
And I make this solemn declaration by virtue of the Oaths, Affirmations and Statutory Declarations
Act, 1962 conscientiously believing the statements contained therein to be true in every particular.
1100

Declared at)	(c)
The day of)	Before me
22/09,2025)	(d)
	CARGO DE PUBL

(a) (b)

Here insert name, address and occupation of person making the declaration.

Here insert the matter declared to. Where the matter is long it should be set out in numbered paragraphs. Signature of person making the declaration.

Signature of person before whom the declaration is made.

Here insert title of person before whom the declaration is made.

(c) (d)

Any person who willfully makes a false statement in a Statutory Declaration is guilty of an indictable offence, and is liable to imprisonment, with or without hard labour, for four (4) years. NOTE:

Samuel Wini KILA

Bachelor of Mathematics and Computing Science | Year 4

Divine Word University

Date: 7th of August 2025

Willie Dulu

DWU Tuition Fees Office

Divine Word University

Dear Mr. Willie Dulu

Subject: Request for refund of Parental component of Tuition fees.

I am writing to formally request for a refund of parental component of the tuition fees I paid this year.

In 2024, my tuition fees have been covered by the Petroleum Resource Moran through the Managing Resource Development Company (MRDC) sponsorship.

However, due to delay or failure in updating my student tuition fees account, your office indicated that no remittance of payment has been received from the MRDC. As a result, I was compelled to pay up the tuition fees in full earlier this year to avoid disruptions to my academic progress.

It has now been confirmed by the MRDC that the sponsorship has been processed and the remittance of the payment was issued to the student finance office earlier last year, with instructions to notify the sponsored students. Unfortunately, this notification was not provided to me. Thus, I went ahead to pay my tuition fees in **full**, which is considered **unnecessary**, due to lack of communication or delay in updating the sponsorship statues.

Therefore, I respectfully, request to your office that the amount I paid from my own/parental funds must be refunded to me. I also request that the refund must be paid directly to my personal bank account as guaranteed and authorized by my parents. I am prepared to provide my bank details and other relevant documents upon the request to facilitate this process.

Thank you for your attention to this matter. I look forward to your prompt response and resolution.

Sincerely,

Samuel Wini KILA

student: 190250

Year of study: 4

Program: Mathematics and Computing Science

Phone: 81634987

Email: samuelwini23kila@gmail.com 190250@student.dwu.ac.pg

Date: 1st August 2025 To: Divine Word University

Tuition Fees Accounts Office

Madang Campus, Papua New Guinea

Subject: Authorization and Guarantee for Refund of Parental Tuition Fee Contribution

Dear Sir/Madam,

I, John Pipi KILA, the father of Samuel Wini KILA (Student ID: 190250), a final year student pursuing a Bachelor of Mathematics and Computing Science at Divine Word University, hereby write to formally authorize and guarantee the refund of the tuition fees paid by or on behalf of my son.

In 2024, Samuel was under a confirmed sponsorship from the Mineral Resources Development Company (MRDC). However, due to the absence of timely confirmation from your office, my son was required to pay part of the tuition fees from his personal or parental funds to ensure continuation of his studies.

It has now been clarified by MRDC that the sponsorship payment of amount K10,000 was made and remitted to the university. Therefore, the amount paid from our end was unnecessarily made due to administrative delays or communication issues.

I hereby authorize Divine Word University to process the refund of the parental contribution paid by Samuel, and request that the refunded amount be deposited directly into his personal bank account. I also confirm that I have no objection to this refund arrangement and fully guarantee that the refund is rightfully due to him.

Should you require any additional verification from me, I am available and willing to provide it.

Thank you for your understanding and prompt assistance on this matter.

Sincerely,

John Pipi KILA

(Father)
Phone: 7/020031/82726790





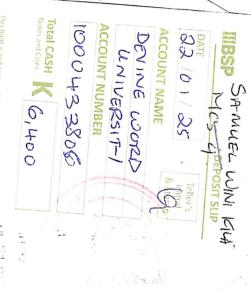
Divine Word University

P.O. Box 483, Madang, Madang Province, Popula New Tel: (675) 422 2937, Fax: (675) 422 2812

Divino VINE Ual New Guinea Res Res. 04.00.25: Would.

Student Finance Form (Madang Campus)

Date: 74 F	ebruary 2025		Name: SA	mate WIX	T KILA	
Signature: #	424		ID No: 190250	Program: MC	S	Year Level: 4
Please mark the box the	at indicates your tuition	n fee and preferred n				7
The same was a same same same same same same same			stration Fee (ORF)			Board & Lodging
Sponsorship RH/MBBS AES	Tultion K4,368.00	Sponsorship MAD AES	Tultion K1,008.00	Sponsorship SI (Bilateral)	Tuition	1 K9:240:00 RH/MBBS/PHP
RH/MBBS HECAS	K5,376.00	MAD HECAS	K2,016.00	ELA	K3,600.00	K8,190.00 MAD ALL
RH/MBBS SELF	K8,400.00	MAD SELF	K5,040.00	RH/MBBS EQP. FEE	[] K1,000.00	[] K30,000.00 PHD
PHY AES	K3,528.00	POST GRAD.	K7,350.00	PHY EQP. FEE	[]] K500.00	*B&L fee MUST be paid in full
PHY HECAS	K4,536.00	PHD	K7,000.00	*The equipment fee is o Students (Rural Health, A		Bed spacer
PHY SELF	☐ K7.560.00	CORPORATE	K21,000.00	Physiotherapy)	arama, od ger, y u	*Consult Student Services
		/ Finance Us	e Only (Do not fill in	the details below, only the p	partion above)	
Fee Calculations:						
	Annual Tuition F	ee			x 7.200	
	Boarding & Lod	ging Fee (options	ı, if student wants to be	e residential)	K 6190	
	Equipment Fee	(only for 1st year MBI	3S, RH & PHY students)		K -	
Add/Less:	Balance broug	ht forward (2024)		x (647	70)
	Net fee Payabl	e/ (Credit)			K 14, 74	7.90
Less: Payments mad Fèes have been de			Sebagi to a Associa	# 1000423904 (RSD)		
Date	Bank REF	e word university	Amount		ion on Bairk Statemer	nte -
70/01/25			x10,000	Samue		
22/01/20			K 6,400	Samuel		
04/02/25	90Y .	2024	K 642.	20 Ray	6/4 2024	
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			K			
			K			
Less Total ORF Paid		Manua 1	x17.042.	10 4		
Less Fordi OKI Full			11150			
*Balance due 27 June 2	2025 (MAD ALL) & 4 July	y 2025 (Clinical)	K 11012	Must be less than or equa	I to 30% of the total tuition fe	ee amount.
Comments:						
	•••••				•••••	
Signature:	CHA	>-	Acronyms:			Health) & Bachelor of Medicine.
	11/11/15	Donal			* RH/MBBS EQP FEE - Ye	
Name: Finance Officer (A	Andanal Andanal	Price		rat - bachelor of Phy	Siomerapy THY EQP F	EE - Year 1 Equipment Fee
mance officer (N	nadangj			* MAD ALL - All other u	ndergraduate, full-time j	programs for Madang campus
Note:				* ELA - English Languag	ge Applied	* Clinical - RH, MBBS & PHY
* 70% of the annual * Board & Lodging m	oust be paid IN FULL	to secure accom	modation on came	ous		
Attach all deposit i	receipts and other	necessary docum	ents to this form an	d present during registro	ntlon	



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Authorised Signate



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customer Sharator

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G. L.	Divine Word Un P.O. Box 483, Madang, M Tel: (675) 422 29 37, Fax: (ladang Province, Papua Nev	v Guinea					
VERS	Tuition Refund Application Form							
Date: 8 108 2025	Student Name:	JAMUEL U	lini KICA					
ID NO: 190250	Program:	Mcs						
Year 2025 4	Private email/mobile:	Samuel Wini J	3 kila @gmail. Com					
Purpose for requesting a refund								
To purchase a new Project, Also to my Symposium or Coming up next	use this	funds to a	prepare for which are					
Amount requested	- 263.20							
Sponsors Bank Account details:	(1	/. C.A.						
A/c Name:	muel	CUM						
A/c No: <u>9</u>	0921607	53	-					
Bank Name:	SP		-					
BSB Number (Branch Name):	AE		-					
Sponsors contact details: (fill in the con	tact details of only one sponso	r, if have only one sponsor)						
Sponsor 1		Sponsor 2						
Name:	u PP KILA	Name:	John pp laut					
Mobile/Landline contact:	020031	Mobile/Landline contact:	82126790					
Email address:		Email address:						
Students Signature	_	Student Finance						
N oceanic signature								

•All request for refund will be processed according the to DWU Tuition Fee Refund Policy. Refund requests may be approved or denied based on the set policy.

*Applicant can follow up after a period of two (2) weeks.

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1.Student ID card copy

2.Full Bank Account Details

3. Authorisation Letter

4.State Decleration

5.Clerance form/Withdrawal form 6.Finance Registration Form

7.Payment receipt copy/ies