



## REQUEST FOR REFUND - TUITION DEPOSIT

Date: \_\_\_\_\_

<b>Student Name:</b>	<b>CNC Student Number:</b>
<b>Student Home Address:</b>	<b>Reason for Refund:</b>  1. Visa Declined (attach letter) 2. Health/Medical (Letter from Doctor)  <b>Supporting Documents:</b>  ✓ Letter from CIC ✓ Hand written note from student  <b>Send payment by:</b>  1. Cheque (within Canada ONLY) 2. International Wire Transfer
<b>Direct funds (payable) to:</b> a) Student b) Family Member: (parent, uncle, brother, sister, etc) Name: Address:  c) Other* Name: Address:	
<b><u>REQUIRED BANK INFORMATION</u></b>  Name of Bank: Branch #: Swift Code: <b>Street Address:</b>   Account Holder's Name: Account Number:	<b>Intermediary Bank Route, ONLY if necessary:</b>  Name of Bank: Branch #: Swift Code: <b>Street Address:</b>   Account Holder's Name: Account Number:

There is a \$250.00 Administrative Fee for processing an International refund. All supporting documents and banking information must be received by CNC before the refund can be processed correctly.

Applicant's Signature: \_\_\_\_\_

Date: \_\_\_\_\_