

Fee Refund Request Form

About this form

This form is to be utilised for refunding students' fees where student enrolment for the offered qualification is terminated early or the RTO fails to provide the agreed services.

The form is designed to comply with SRTO 2015 clause 5.3 (c) and The National Codes 2018 Standard 2 and 3.

AuSC has designed policy and procedure for fee refunds. Student should read through the policy and procedure before applying for fee refund. Information related to fee refund is given to in Student Letter of Offer and Agreement, Student Handbook and at the time of Orientation.

Student details

Full Name	
Student ID	
Email	
Phone	
Address	
Course Start date	Course End Date
Education Agent Name	
Course (s) Enrolled	1.
	2.

Reason (s) for Refund Request

Visa not granted (Visa Refusal Letter from Department of Home Affairs required)

Medical (Letter from General Physician or Specialist required)

Transfer (Copy of new offer letter required)

Leave (Relevant Documents to support your request)

Others



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Refund Payment Details (Electronic Transfer Only)

Bank Name	
Account Holder Name	
BSB	Account Number
Swift Code	

Student Declaration

I declare that the documents and information I have provided for Fee Refund Request is true and correct. I authorize Australian Sovereign College to verify my provided details with any party involved. I authorize AuSC to Transfer the funds in the nominated Bank Account provided by me in Refund Payment Details.

Date

Student Signature

CEO or the nominated person approval

Name of the Authorised Person				
Designation				
Fee Refund Request Outcome	Approved	Not Approved		
Reason for Decision				
Signature			Date of Approval	
For Admin Use				
			Adaptic Officer Nerro	
Application received date			Admin Officer Name	

Refund Letter email date	Admin Officer Name
PRISM update date	Prism updated by
Axcelerate update date	Axcelerate updated by
Student File update date	Student File updated by