



Request for Refund

Refund of fees is subject to the Student Refund Policy and Student Refund Procedure, published on the [UNSW College Website](https://unswcollege.edu.au).

If you have **already commenced** your study program please send your completed form to: enrolments@unswcollege.edu.au

If you have **not yet commenced** your study program please send your completed form to: admissions@unswcollege.edu.au

STUDENT DETAILS: (Please use CAPITAL letters)

Student ID Number

Date of Birth (dd/mm/yyyy)

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Student Name

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Email

Mobile

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Address

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Reason

Visa Refusal	Overpaid Your Tuition Fees	OSHC Fees
Other (Please specify)		
Under the Anti-Money Laundering and Counter-Terrorism Finance Act 2006, UNSW College is required to pay refund back to the original payment.		
Flywire Payment Reference: _____ (eg: UGO123456789 or UGM123456789). Refund will be paid through the original method of payment via Flywire.		
SAM Online Payment Portal Reference: SAM _____		
* If you paid your tuition fee by method other than Flywire and SAM payment portal, our finance team member will contact you for bank account details.		

I confirm the account details above is the same as the account which tuition fee was originally paid and in compliance of Anti-Money Laundering and Counter-Terrorism Finance Act 2006.

Student's Signature

Parent/Guardian's Signature (If student is under 18 years of age)

Date (dd/mm/yyyy)

FINANCE USE ONLY

Refund Calculation		
Calculated by:	Date:	Total Refund Amount:
		\$