Request for Refund

Refund of fees is subject to the Student Refund Policy and Student Refund Procedure, published on the UNSW College Website.

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)

Student Name

Email	Mobile

Address

Reason

Visa Refusal	Overpaid Your Tuition Fees	OSHC Fees
Other *(Please specfiy)*		

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: $