

REFUND APPLICATION FORM

Please submit your completed form to York Business Institute or forward to info@york.edu.au No refunds will be paid to a third party unless it is indicated at the time the refund application is lodged, that any refunds due are payable to a third party. According to our refund policy the Application/Enrolment fee is NOT refundable. Where a refund is approved, York Business Institute will make payment of refunds within 28 days of receipt of the *Refund Application Form*.

STUDENT DETAILS:

First Name:			Family Name:				
Student ID:			Date of Birth:	/	/		
Contact Number:			E-mail:				
Address:							
Original Payment Method:	O Credit Card	O Direct Deposit	O Other:	 Payme	ent Date:	/	/
Reason for Refund:							

(If you require more space please attach a separate sheet. Please include independent, original or certified documentary evidence in your application (e.g. medical certificate)

REFUND PAYMENT DETAILS: Refund will be processed in Australian Dollars.

O I Agree for York Business Institute to refund to a third party other than my student personal account.		Requested Amount:	\$			
Refund Options:						
O Cheque / Draft:						
 Direct Deposit into Bank Account: 	BSB No: Acco Account Name: Branch Address:	Bank N	lame: e (Overseas):			

(York Business Institute will NOT be held responsible if any of the following details are incorrect.)

STUDENT DECLARATION:

I have read the refund policy and understand the terms and conditions. I am aware of the academic and financial consequences of the above request and have sought appropriate advice on these matters. I understand and agree to be bound by the institution policies and deadlines for the processing of refunds. I declare that the information I have given on this application is correct and understand that by knowingly making false or misleading statements that I may be liable for prosecution. I also authorise the York Business Institute to gather and obtain any necessary information pertaining to this application.

I agree to the conditions of this Refund Application and declare that I am the person to whom this refund is to be paid.

Student Signature:



REFUND CALCULATION FOR:

Mr. / Ms. _____ Student ID: _____

Please be advised that your request for refund of tuition fees has been approved according to the following code.

Reason Code	Reasons
O VR	Visa refused
O wda	Withdrawal notified in writing and received by York Business Institute 28 days or more prior to the course commencement
O WDB	Withdrawal notified in writing and received by York Business Institute less than 28 days prior to the course commencement and before the commencement date
O rsca	Course cancelled or rescheduled by York Business Institute
O VRO	Visa refused but student can study online from offshore

REFUND CALCULATION TABLE

Tuition Fee paid:	(Label A)	Others Fee paid:			(Label B)
Course Commencement date:	/ /	Withdrawal notification date: /		/	
Days of notice provided in writing:	days				

Reason Code VR or RSCA: Refund 100% of the amount identified at Label A and other Refundable fees. (Evidence that the student visa was refused or the course was rescheduled or cancelled by York Business Institute is required)	Refund remitted \$		
Reason Code WDA: Refund 70% of the amount identified at Label A and other Refundable fees	Refund remitted \$		
Reason Code WDB: Refund 50% of the amount identified at Label A and other Refundable fees	Refund remitted \$		
Reason Code WDC: No refund	No refund		
Reason Code VRO: Refund of unused tuition fees and other Refundable fees (withdrawal must be requested prior to the agreed start date)	Refund remitted \$		

FINANCE DEPARTMENT ONLY							
Prepared by:			Refund Amount:	\$			
Authorised by:	Pay Pro	yment ocessed by:		Date:		/	/