

Application for Refund of Student Fees (Domestic inc RPL Students) PP07-02

Please ensure that you have read the Fees and Charges and Refund Policy and Procedure,																			
available on the website, prior to completing this Form.																			
Student name:																			
Cou	Course:																		
RPL course enrolled into and date:																			
													ther	:					
Reason for refund request (include evidence to substantiate your claim where relevant):																			
Banking Details: Please note refunds will only be paid via electronic transfer. Please nominate an																			
authorised account for deposits. PLEASE NOTE : the person/company who paid the fees will receive																			
the refund only.																			
Financial Institution (i.e. bank):																			
Name on Account:																			
6 Digit Bank State Branch (BSB) Number for Australian bank account:																			
Australian bank account number:																			

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PP07-02 v1

Next Review: January 2021

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IMPORTANT INFORMATION:

- In the situation where a student has *deferred* a course of study and then later cancels enrolment, the level of refund applicable will be that which was at the point of deferment.
- Payments of allowable refunds will be made within four (4) weeks of the receipt of an **Application** for Refund of Student Fees form.
- Students/businesses with an unsuccessful application for a refund will be notified in writing (by email). Should you wish to dispute the refund decision, you may access and follow our **Complaints and Appeals Policy and Procedure** (available on the website).
- Our Fees and Charges and Refund Policy and Procedure applies equally to all students. The
 availability of a complaints and appeals procedure does not remove your right to take action under
 Australia's consumer protection laws, nor do not circumscribe the student's right to pursue other
 legal remedies.
- The above-mentioned student/business agrees to repay to on demand, any payments credited in error. We reserve the right to off-set the amount of any overpayment made in error against any future debt or liability owing to the RTO by the student/business.

Where a domestic student opts to withdraw from an **enrolled RPL service**, the following refunds will apply, based on the up-front fee of \$500

- date from enrollment will incur a 3 day Cooling off period
- After the cooling off period student will not be eligible for a refund

Office Use Only:

General Manager or Delegate Decision							
Name:							
Action:	☐ Approved	□ Not approved					
Reason for decision:							

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Sign:	Date:

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