

Please email this form directly to [Admissions@unswglobal.unsw.edu.au](mailto:Admissions@unswglobal.unsw.edu.au)

## REQUEST FOR REFUND

Please complete the sections below to apply for a refund of tuition fees (and non tuition fees, if applicable). Refund of fees is subject to the **Refunds and Fees Policy** on the UNSW Global website under 'Our Policies', it is also outlined in the Conditions of Enrolment. Eligible refund is payable in Australian Dollars. **If you are a sponsored student, refund of program fees will be payable to your sponsor.**

<b>Family name:</b>	<b>Given Name:</b>	<b>Student ID:</b>
_____		
<b>Address:</b>		
_____		

### Original tuition payment source:

Under the Anti-Money Laundering and Counter-Terrorism Finance Act 2006, UNSW Global is required to pay refund back to the original payment source

Original tuition payment was made by:

SAM online payment gateway, payment reference # : \_\_\_\_\_ (eg SAM00046112)

Refund will be paid to the credit card attached to the above payment reference

Telegraphic transfer / Direct debit, please fill in your bank detail below

### ACCOUNT DETAILS:

Account Name:	
Account No:	
Account Holder's Address	
& Telephone No:	
Bank:	
Bank's Address:	
Bank's BSB No (for EFT) or SWIFT/BIC/IBAN code (for TT):	
Can this account accept AUD payment?	<input type="checkbox"/> Yes <input type="checkbox"/> No* <small>*If AUD is not acceptable, refund will be transferred in <b>USD</b> based on the exchange rate provided by ANZ Bank on transaction date, extra charges may occur. UNSW Global is not permitted to transfer payments to: Iran, Cuba, Sudan, Syria, North Korea, Crimea. Whilst sanctions have eased in relation to Myanmar (Burma), we may still ask for additional information for payments going to Myanmar prior to releasing the payment.</small>

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 (if student is under 18 years of age) \_\_\_\_\_ Date of Request \_\_\_\_\_

#### OFFICE USE ONLY

Refund Calculation:	Total Refund Amount: \$ _____
Calculated by: _____ Date: _____	Verified by: _____ Date: _____ Authorised by: _____ Date: _____
<b>Please pay before:</b>	Comments or reasons if the refund cannot be processed: