

Electronic Fund Transfer (EFT) - Australian Bank Account

Note: Student MUST provide proof that the original payment was made by the person or sponsor who has been nominated to receive the refund except in the case of transferring to another institution.

Account Name _____
 Bank Name _____
 Bank Branch _____
 BSB Number Account Number

Overseas Bank Draft / Cheque – payable to student & mailed to address provided

Paying to another person (if you are applying for the refund to be paid to another person)

I (student's name) _____ authorize for the refund of my tuition and other fees to be transferred to the account of (name of other person) _____ who is my (relationship of this person to you) _____.

Student Signature: _____ Date:

Please ensure that you have read and understood the Academies Australasia Polytechnic Refund Policy and Procedure in your offer letter before signing the declaration below.

Student Declaration

I confirm that the details provided on this form are true and complete as of the date below. I understand that this refund will be processed in accordance with the Academies Australasia Polytechnic Refund Policy and Procedure and that it is my responsibility to provide all necessary documentation to support my refund application. I understand that without all necessary documentation, the refund process may be delayed.

Student Signature: _____ Date:

Office use only

LOF checked Paradigm Updated AC

Head of Administration and Student Services _____ Date:
 Finance _____ Date: