## Swinburne Refund Application for International Students



## NO HANDWRITTEN APPLICATION WILL BE ACCEPTED

## INFORMATION: PLEASE COMPLETE ALL INFORMATION BEFORE PRINTING

A \$40 cancellation fee will apply to cancelled telegraphic transfers. It is important you provide complete and correct details. Refunds will be paid in accordance with the terms and conditions of your agreement with the University and in particular subject to Clause 1 of the signed Acceptance Terms and Conditions.

You can view all your Swinburne financial information in 'Payment' section of the Student Portal <a href="https://ecaswinburne.meshedhe.com.au/">https://ecaswinburne.meshedhe.com.au/</a>

If you are eligible for a refund, complete this refund form, save, print and submit:

In person at the Sydney Student HQ (International Counter) OR by email to <a href="mailto:sydneystudenthq@swin.edu.au">sydneystudenthq@swin.edu.au</a>
Please be advised that you should use your student email in all correspondences with the University.

SECTION A: I	PERSONAL DETAILS		
Contact de	tails		
Family name	:		
Given names	5;		
Date of birth	Date of birth: Student ID:		
**Swinburne	e ID email address:		
**If currently enr Students MUST c	available, personal email address.) colled all correspondence by Swinburne will be sent to your Swinburne Email Address. heck their official Swinburne email address regularly on a weekly basis as a minimum, but on a daily basis during critical academic periods, such w following the release of results.		
Overseas add	dress (MUST BE COMPLETED IF YOU HAVE LEFT AUSTRALIA):		
Telephone (d	overseas): Postcode:		
Australian ac	dress (MUST BE COMPLETED IF YOU ARE STILL IN AUSTRALIA):		
	,		
Telephone (A	ustralian): Postcode:		
SECTION B:	METHOD OF REFUND – PLEASE CHOOSE ONE OF THE FOLLOWING OPTIONS BEFORE PRINTING:		
**THIS SEC	TION MUST BE COMPLETED		
Option 1:	<b>EFT Payments direct to Australian Bank Accounts.</b> No cheques will be issued.  **Account Name:  **BCD:		
	**BSB: **Account Number:		
Option 2:	Telegraphic transfer (AUD). Can only be sent to banks overseas.		
**Name of E	Bank:		
	et:		
-	**Country:		
**Account N **BSB:	lame: **Account Number:		

**Swift/IFSC Code:			
**IBAN Number:			
Routing No. (USA Banks):			
Some transfers need intermediary information to route fund in AUD. Please:			
,			
**Intermediary Bank Account Name:  **Intermediary Bank Account Number:			
-			
**Swift/IFSC Code:			
**ACC Name:			
SECTION C: REASON FOR REFUND: SELECT BEFORE PRINTING			
Read this section carefully and tick the appropriate real tached to this form when it is lodged.	son(s). Please ensure that all required documentation is at-		
Failure to submit all required documents will delay auti	horisation and processing of the refund.		
REASON	REQUIRED DOCUMENTS		
Student Visa rejected/cancelled	Copy of the letter(s) from the Australian Embassy/High Commission/Department of Home Affairs verifying the cancellation or rejection of visa		
Student did not meet condition(s) of offer	Evidence (results) of condition(s) not met (Administrative Fee applies if proof not submitted)		
	Evidence of Payment		
Declining Offer(s)	Supporting documents (if required)		
Withdrawal from Course	Copy of email confirmation that withdrawal has been processed		
Leave of Absence	Copy of email confirmation that LOA has been processed		
Student overpaid/received exemptions/reduced loading			
	Copy of Passport AND		
Change of Visa status: Permanent Residency before	Copy of Permanent Residency Visa		
census dates			
	Date of PR (Full refund if granted before census date)		
Overseas Student Health Cover (OSHC) (Offshore only)	Copy of OSHC receipt		
Student Signature:	Date:		
Swinburne collects, uses and destroys your information in	n accordance with our Privacy Statement.		
For information, see <u>www.swinburne.edu.au/privacy.htm</u>	·		
SECTION D: OFFICE USE ONLY			
RECEIVED BY INTERNATIONAL FRONT COUNTER			
Counter Staff Signature: Date:			

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