

REFUND REQUEST FORM

Professional Year Program

Declaration Personal details I hereby attach the following evidence to verify the validity of my refund request Title: Mr Ms Miss Mrs Other: Photo identification Family name: · Payment receipt(s) Given names: I confirm that the bank account/credit card number listed on this form is the same account/card used to pay the initial fees. Address: Applicant's signature Email: Telephone: **Program details** Date: Program name: Intake date: Campus Manager's signature Trainer: Discipline e.g. Accounting, IT: Type of refund / Amount Date: ☐ Full refund ☐ Partial refund I hereby request a refund of \$ **Commercial Director signature** Bank account/credit card details Bank name: Account name: Date: BSB no: Account no: SWIFT Code (Telegraphic Transfer only): **INTERNAL USE ONLY:** Card type: Visa Mastercard Commercial Director approval Card holder name: Yes No Card number: Please email the completed form to: Expiry date (MM/YY): Validation code (3 digits on back of credit card): Student Engagement Adelaide Reason for refund E adelaide@acap.edu.au Please state the reason for your refund below: Brisbane E brisbane@acap.edu.au Darwin E darwin@acap.edu.au Hobart E hobart@acap.edu.au Melbourne E melbourne@acap.edu.au Perth E perth@acap.edu.au Sydney E sydney@acap.edu.au Please see Fees and Charges, Refunds and Withdrawals Policy for the refund policy for your program.