

REFUND FORM

Student details		Date:		
Student Name			Student ID	
Date of Birth			Mobile	
Passport Number				
Email				
Address				
Courses				
Course Start Date & Finish Date				

Reason for refund				
Student Visa Application denied/rejected/cancelled/withdrawn (Evidence Required)				
Family, personal or financial reasons				
Failure to meet conditional entry requirements				
Transferring to another registered provider (Evidence Required)				
Obtained Permanent Resident (PR) visa status /another subclass visa (Evidence Required)				
Compassionate/compelling circumstances (Evidence Required)				
Provider Default – when ACP is unable to deliver the agreed course in full, or to commence the				
course on the scheduled / agreed course start date				
Others				



Refund Method					
You must select only ONE method from the section below and complete ALL requested details correctly to avoid delaying the processing of your refund.					
METHOD 1 – Refund to an Australian bank account					
Bank Name	Branch				
Bank Address					
Account Name	Account type				
Account Number	BSB				
METHOD 2 – Refund to an overseas bank account					
Bank Name:	Branch:				
Bank Address:					
Account Name:	Account type:				
Account Number:	SWIFT Code:				

I declare that the information provided on this form is true and complete and that it is my responsibility to provide all supporting documents with my request for refund. I agree and have read through the ACP's refund policy for international students. I also understand there is a bank charge for refunds to international bank accounts. In event of a visa refusal, Application fee is non-refundable.

Student Signature:	Date: / /
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For Office Use Only						
Refund Request	Approved	🖵 De	enied			
Refund Amount & Reference #						
Approved & Processed by						
Date:						