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QIBA Pty Ltd

ABN: 35 071 667 108

RTO Code: 5304

CRICOS Provider Code: 01515J

Fee Refund Application Form

Processing time is 10 working days from the date of receipt

Please Note:

- Fees refunds will be provided in accordance with QIBA Student Refund Policy & Procedure
- You should read the policy carefully to establish you eligibility for Fees refund
- Before your application for a Fees refund will be considered, you must complete all the sections below and attach required documents relevant to your to your application.

PLEASE FILL THE FORM IN BLOCK LETTERS

Personal Details

Family Name:		Gender: Male <input type="checkbox"/> Female <input type="checkbox"/>	
Given Name:		Date of Birth:	
Address:		Post Code:	
Student ID No:	Group:	Mobile:	
Email:			
Course:			

Note:

If you change your address during the period, please contact us to ensure your address details are updated for future correspondence.

Reason for Refund

- Withdrawal from the Course Refusal to grant a Student Visa
- Cancellation of Enrolment Student Overpaid
- QIBA cancels program or unable to provide the program (Provider Default)
- Others (Please Specify) _____

Refund Student	Refund Agent	Agent Name:	
Payment details			
Mr. / Mrs. / Ms. :		Telephone:	
Address:		Mobile:	
Country:	Postcode:	Fax:	
Email:			
Bank Account Details			
Bank Name:		Swift Code:	
Account Number:		Account Name:	
Branch Address:			

I hereby affirm the information provided within this form to be true and accurate. I have read and understood the refund policy and that all payments from this time on will be paid according to this information. If any changes need to be made, I will inform QIBA of these changes in writing.

Student Name:	Student Signature:	Date:
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FOR OFFICE USE ONLY

Approved By:

Refund Date:

Amount:

Signature: