

REFUND REQUEST FORM

This refund request form is for use by an intending or continuing student to request a refund from Sydney Institute of Higher Education (SIHE). Refunds are processed in accordance with the *Program Modification and Tuition Fee Refund Policy* available online at sydneyinstitute.edu.au/policies.

Please email the completed Refund Request form and supporting documentation to refunds@sydneyinstitute.edu.au

PERSONAL I	DETAILS								
Student Full Name:	First Name	Middle Name		Last Name					
Email :	Student email	Date of Birth :	DD MM	YEAR					
SIHE Offer No. or Student ID No. :		Telehone No. :							
REASON FOR	R REFUND								
Please note that all refunds will attract an administration fee of \$500 or 5% of the tuition fee paid, whichever is less. \$250 enrolment fees and other administrative fees are not refundable.									
Visa refusal	Date of visa refusal	DD MM YEAR	Visa refu	usal letter attached					
Other reaso	Explanation of reason		Support attached	ing documents					
OVERSEAS S	STUDENT HEALTH COV	ER (OSHC)							
•	quested SIHE to arrange OSH sonce the insurance policy ha		DSHC will be	e processed separat	ely within				
Request Refund of C	OSHC policy? Yes	OSHC membersh	ip number						
	No								
SELECT YOU	JR REFUND METHOD								
Please select your p	referred refund method.								
Australian E	Bank Account Inter	national Bank Accour	nt	Flywire global pay	ment *				
*Where the tuition fe	es have been paid to SIHE via ti	he Flywire global paym	ents platforn	m, the refund must be	e returned				

via Flywire and no other bank details are required.

CRICOS Provider Code 03866C | TEQSA ID PRV14323

AUSTRALIAN BANK ACCOUNT DETAILS

In accordance with s.4	7D(3) of the ESOS Act, the ref	fund must be paid	to the s	tudent's ba	nk account.
BSB Number :	A	account number:			
Account Holder Name	Student's bank account only				
INTERNATIONA	AL BANK ACCOUNT DETA	AILS			
In accordance with s.4	7D(3) of the ESOS Act, the ref	fund must be paid	to the s	tudent's ba	ınk account.
SWIFT Code :	A	account number:			
IBAN (if applicable):					
Account Holder Name:	Student's bank account only				
Street address :					
Postcode :	C	Country :			
STUDENT'S DEC	CLARATION				
	Program Modification and policies and agree with the term	•	^f und Po	o <i>licy</i> availa	able online at
refund amount where the refund is any outstanding adr refunds can only be if my tuition fees h returned to me via has approved the re where SIHE have ar unused portion of th any bank charges as the information pro I agree to indemnify	paid to an international bank a ministration fees will be deduct paid to the student's bank acco have been paid to SIHE via the Flywire and I may be required	account, the transference from the refund ount e Flywire global payed to provide additionals, I authorise SIHE in 15-20 business daye deducted from the ebank details, are contents of the events.	r may tal amount yments nal infor to cand ays e refund orrect it that th	ke 2-3 week platform, the mation to Find the my police amount e details pro	s ne refund will be Flywire once SIHE by and refund the ovided herein are
Name of student					
Signature of student		Γ	Date		