STUDENT-DECLARATION FOR REFUND IN NON STUDENT ACCOUNT

Student ID		Direct Phone with country Code(Our account team must verify with student: (+_____)_____	
Given Name(s)		Surname	

I AM SEEKING TO GET REFUND IN FOLLOWING ACCOUNT(CREDIT CARD FEES PAYMENTS MUST ONLY BE REFUNDED IN SAME CREDIT CARD/OR STUDENT ACCOUNT-IF APPROVERD BY FINANCE MANAGER)

Reason For Not refunding in your own account: _____

Relationship to Refund Account (As below) : _____(Parent/ Agent-Only if fees paid by agent)

If you are currently living in/outside Australia and would like the approved refund amount to be sent to an Australian Bank Account, or deposited directly into overseas account, please specify below:			
Name of Payee:		Bank Name in Australia:	
Account Holder:		Account Number:	
Telephone Number:		Branch Number (BSB):	
Bank Address in Australia:			
For overseas bank account, please specify below:			
Name of Payee:		Bank Name in overseas:	
Account Holder:		Account Number:	
Telephone Number:		Swift or Clearing Code:	
Bank Address:			
Recipient's Address overseas:			

Note:

- I am seeking to transfer this fees to different account(Refund can take up to 28 days)
- CIM accounts team can refuse to refund in different if not satisfied with request being genuine.
- I take responsibility if the telegraphic transfer does not reach my account due to incorrect bank details.

Student Declaration	*I have read the Canterbury Institute of Management, Student Handbook and understand its contents. The details provided above are correct to the best of my knowledge. I hereby request a refund of student fees paid.*
Student Signature**(Student actual signatures & match with passport cannot be electronic signature)** Date:	 _____/_____/_____