

Refund* request form

* For deposit refunds the Home Affairs visa refusal letter must be attached for the refund process to continue.

Student name:	
Student number (if applicable):	
Agent name (if applicable):	
Date of course commencement:	
Date of notifying AHBC request of refund in writing:	
Amount paid:	
Amount claiming refund for:	
Reason for claiming refund: (please attach the visa refusal letter, if applicable)	
Reapplying for visa?	<input type="checkbox"/> Yes <input type="checkbox"/> No
How were the fees paid?	<input type="checkbox"/> EFTPOS <input type="checkbox"/> Credit card <input type="checkbox"/> Bank Transfer <input type="checkbox"/> Cash
Who paid the fees*? <i>*If approved, the refund will be made to the person or agent whom paid the fees.</i>	<input type="checkbox"/> Agent <input type="checkbox"/> Student
Australian bank transfer details	
Account Name	
Bank Name	
BSB Number	
Account Number	
International bank transfer details (If required & Extra fees may apply)	
SWIFT/BIC code (international transfers only)	
Bank Country	
Bank City	
Bank Name	
Beneficiary Sort Code	
Beneficiary Bank Account Number (IBAN)	
Beneficiary Name	
Beneficiary Address <i>Must be same as address registered with the account.</i>	
Beneficiary City <i>Must be same as City registered with the account.</i>	
Beneficiary Country <i>Must be same as Country registered with the account.</i>	
For Administrative purposes Refund Approved <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If No Please submit reason to student in writing</i>	