

Refund Request Form

Name:			
Student No:		Mobile No:	
Email:			
Course:		Start Date:	
I request a refund for the following:			
Description:			
Amount:		\$	
Reason for refund: (Please attach any supporting documentation)			
<input type="checkbox"/> Visa Refusal <input type="checkbox"/> Cancellation <input type="checkbox"/> Credit Transfer <input type="checkbox"/> Visa Renewal Refusal <input type="checkbox"/> Withdraw <input type="checkbox"/> <input type="checkbox"/> Visa Breach of Condition <input type="checkbox"/> Transfer <input type="checkbox"/> Other, Description _____			
Account Details (where the Refund is to be sent)			
Bank Name:			
SWIFT / BIC / CNAPS (China) / IFSC (India) Code:			
IBAN (for Intl' transfers)			
BSB (for domestic transfers)		Account No:	
Account Holder's Name:			
Account Holder's Address: Line 1 (Not more than 25 letters including spaces)			
Line 2 (Not more than 25 letters including spaces)			
City:		Post Code:	
State:		Country:	
Intermediary Bank if applicable			
Student Declaration			
<ul style="list-style-type: none"> I have read and understood Pioneer College's Refund and Cancellation Policy. I have received the details about how my Refund has been calculated and agree to the refund calculated. I understand that I have the right to appeal the calculated amount. I understand that Pioneer College will not transfer any funds to a third party unless I explicitly request it in writing, in which case Pioneer College shall be released of any responsibility in relation to the refund, once the funds have been transferred as requested. I EXPRESSLY ALLOW PIONEER COLLEGE TO TRANSFER MY REFUND INTO THE ABOVE MENTIONED ACCOUNT. 			
Student Name:		Signature:	
Date:			

FOR OFFICE USE ONLY							
Refund No:				Amount Received:			
Enrolment		Bank / Others		Amount Deducted:			
CoE Cancelled	<input type="checkbox"/> Yes			Amount Refunded:			
Receipt up loaded on SMS	<input type="checkbox"/> Yes	Receipt sent to Student / Agent	<input type="checkbox"/> Yes				