



CRICOS CODE 00117J

APPLICATION FOR REFUND OF INTERNATIONAL TUITION FEES SA38

1. Conditions for refunds (please ensure you have read and understood this section before completing and signing this form)

If you are withdrawing from studies totally, you will need to see the International Student Centre prior to any refund request being actioned. Refunds for Sponsored International Students will be made directly to their sponsors. Refunds will be processed within 4 weeks of receipt of written notification. All International Students should familiarise themselves with the Tuition Fee Policy for International Students located at http://www.isc.jcu.edu.au/publications/TuitionFeePolicy.pdf

2. Personal details

Student number [grid] Title: Mr Ms Mrs Miss Other
Family Name Given Name(s)
Contact email address Daytime phone number
My current course of study is (e.g. BA, BSc, BSW) at the Townsville Cairns other campus

3. Bank Remittance Details

If your application for a refund is successful, the refund will be paid into your bank account. Please provide your bank account details below.
Bank name Street address of bank
Account name
Account number Bank code (BSB/Swift Code/Routing Number)
Signature Date DD / MM / YYYY

4. Reasons for requesting this refund:

Please attach relevant documentary evidence.

5. Please return this completed form to:

Student Finance Officer
James Cook University
Townsville QLD 4811

16/02/05

6. Student Finance Section use:

Table with 3 columns: Original Fee Paid \$, Receipt No., Date of Payment

Comments:

Approved Not Approved

Director, Student Affairs Signature Date DD / MM / YYYY