QMS115_06 - POST-ENROLMENT CONCESSION REFUND APPLICATION

STUDENT DETAILS

Student ID ☐☐☐☐☐☐☐☐☐

Family Name _____

Given Name (s) _____

Date of Birth (DD/MM/YYYY) ____/____/____

Course Name _____ **Course Code** _____

Course Commencement Date, if known (subject to verification) ____/____/20__

CONCESSION CARD DETAILS

A Chisholm enrolment officer at a campus Enrolment Hub or the Apprenticeship Hub must sight your original concession card or digital concession card (no screenshots) .

Card Start Date (DD/MM/YYYY) ____/____/20____ **Card Expiry Date** (DD/MM/YYYY) ____/____/20____

Type of Card (Please tick one) ☐ Health Care Card ☐ Pensioner Concession Card ☐ Veteran's Gold Card

Reason card not presented at enrolment: _____

REFUND RECIPIENT DETAILS

Tick if student to receive refund ☐

Full Name (if different from student) _____

Student signature _____ **Date** ____/____/20__

Note: Student signature or written confirmation from the student is required for a refund to be processed.

Chisholm Institute issues refunds via electronic funds transfer (EFT) to a bank account of the payer of the fees. If you believe you are entitled to a refund and don't have a Debitsuccess payment plan, please provide your, or your sponsor's, bank account details on the *Bank Account Details for Refunds* form (QMS115_07). The pages with your bank details will be destroyed after your withdrawal/refund application is processed.

ACADEMIC ADMINISTRATION (AA) USE ONLY

Tuition Fee Refund	$ _____
Student Services Fee Refund	$ _____
Sub Total	$ _____
Less outstanding Debitsuccess debt	$ _____
Total Refund	$ _____

AA Staff Member Name: _____ Date: ____/____/20_____

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