

PREPARATION FOR UNIVERSITY SUCCESS

REQUEST FOR REFUND FORM

Note: All refund requests are subject to the provisions outlined in the <u>TCS Cancellation and Refund Policy and</u> <u>Procedures 2023</u>. Students are advised that lodgement of this form does not guarantee that a refund will be granted. Please ensure all required information is completed correctly and attached to minimise delays.

1. Student details				
Family name (as shown in the passport)				
Given name(s) (as shown in the passport)				
Student number :				
Email address:				
Home phone:	Mobile phone:			
Have you commenced your course:				
2. Course details				
Current AEP Course name:				
Course start date (dd/mm/yyyy)	Total fees paid (in AUD)			
Future USFP Course name:				
Course start date (dd/mm/yyyy)	Total fees paid (in AUD)			
3. Reason for refund request				
Genuine Student (GS) refusal \Box	Family, personal, medical or financial reasons \Box			
Student visa refusal	Termination/cancellation/withdrawal of enrolment \Box			
College default	Other:			
4. Original payment method (Please choose ONE of the following that corresponds to your most recent payment)				
 Flywire (if payment was made via Flywire). Please select refund method option 1. Australian bank account (if payment was made by an Australian bank account). Please select refund method option 2. Overseas bank account (if payment was made by an overseas bank account). Please select refund method option 3. Flywire and an Australian or Overseas bank account (if payment was made by an overseas bank account). Please select refund method option 3. Flywire and an Australian or Overseas bank account (if payment was made by both Flywire and an Australian or overseas bank account). Please select and populate refund method options, 1, 2 or 3 if you made a part payment across multiple payment types. Refund Method Option 1 – Refund by Flywire (Flywire may contact you to verify your banking information.) 				
 Credit card or Online payment including BPAY and e-wallet. Refund will be processed via Flywire to your original payment card. Bank Transfer Refund will be processed via Flywire to your original payer's bank account. 				
□ Option 2 – Refund to an Australian bank account				
BSB	Account number			
Account name	Bank name			
 Attach required documents Copy of government issued photo ID (eg, passport or driver's licence) Evidence of payment to prove where a bank account is named as the payer of the initial payment. 				
Option 3 – Refund to an Overseas bank account				

Account name		Ba	Bank name				
Beneficiary address		•					
City	State	Po	stcode	Country			
Bank address							
City	State	Po	stcode	Country			
SWIFT code		Ba	nk account/IBAN				
Intermediary bank swift code (if ap	plicable)						
Please tick one and provide coc	le based on the cou	intry	of bank				
□ IFSC (India) Code:			CNAPS (China) C	Code:			
Beneficiary Tax ID/NIT (Colombia) Cod	de:		CNIC (Pakistan)	Code:			
Bank Code (Sri Lanka):			□ Other				
Attach required documents							
 Copy of government issued ph Evidence of payment to prove 				er of the initial payment.			
6a. Family member payment au							
(required only when banking detai	Is provided for a refu	nd be	elong to a family m	ember)			
Relationship to the student: Pa	rent 🗌 🛛 Legal 🤆	Guard	lian 🗆 Spou	ise 🗌			
Family member name:							
Date of birth (dd/mm/yyyy)		Na	tionality				
Please provide a copy of the	following: Birth Certi	ificate	e 🗌 Passport 🗌				
ABN / Company Registration Nu (if refund banking details are for a bush							
Attach required documents							
 A copy of relationship certificate for family member Copy of government issued photo ID (eg, passport or driver's licence) A payment evidence to prove where a bank account is named as the payer of the initial payment. 							
 6b. Australian education provider payment authorisation form (required only when the College is unable to deliver a course) 							
Australian education provider's name:							
ABN / Company Registration Number (if refund banking details are for a business account)							
Attach required documents							
A copy of the Australian education provider's invoice							
7. Conditions of refund							
 All refunds will be processed in accordance with the <u>TCS Cancellation and Refund Policy and Procedure</u> 2023 and will be paid within 14-28 days (depending on the reason for the refund). Please ensure all required information and supporting documentation is provided to prevent payment delays. Any outstanding debts owed by the student, and applicable credit card charges from the original fees payment, will be deducted prior to a refund payment. All refunds will be paid via electronic funds transfer (EFT) and will be calculated and refunded in Australian 							
 dollars. If your local bank does not accept Australian dollars, the refund will be paid in US dollars. Please be aware that your bank may deduct banking transaction fees, which could affect the final amount you receive. The College reserves the right to terminate or suspend EFT or Telegraphic Transfer payments if the bank 							
 The conege reserves the right to terminate or suspend ET For relegraphic marster payments in the bank details are incomplete or incorrect. The above-named Student/Family Member agrees to repay to the College on demand any payments credited to the Student/Family Member in error. The College reserves the right to offset the amount of any 							

overpayment made in error	against any future	debt or liability	owed to the	College by the	Student/Family
Member.					

- Refunds will be paid into the same account as was used to make the original payment, unless you authorise a third party transfer in Section 5 above.
- Please ensure that you fill out this form carefully, as providing incorrect details may cause your refund to be delayed and may be subject to additional transaction fees.

8. Declaration – please select ONE of the options below, as applicable				
Option 1: Student declaration				
I have read, understood and agree with the <u>TCS Cancellation and Refund Policy and Procedures 2023</u> and the above conditions of refund and declare that I am the person to whom this refund is to be paid.				
Student signature:	Date:			
Option 2: Authorisation to pay refund to family member (refund to be paid to someone other than the student)				
I authorise Taylors College Sydney to pay this refund to the person whose account details are listed in section 5. I have read, understood and agree with the <u>TCS Cancellation and Refund Policy and Procedures 2023</u> and the above conditions of refund and I understand this refund will not be paid directly to me.				
Student signature:	Date:			
I have read, understood and agree with the <u>TCS Cancellation and Refund Policy and</u> <u>Procedures 2023</u> and the above conditions of refund				
Family member signature:	Date:			
9. How to submit your Request for Refund Form				
Please email your completed and signed Request for Refund Form, together with any supporting documents, to the relevant email listed below.				
Before you arrive in Australia: taylorsadmissions@navitas.com (Admissions team)				
After you arrive in Australia: taylorsrefunds@navitas.com (Taylors College, Waterloo campus)				
PRIVACY COLLECTION STATEMENT				

Navitas Australia Pty Limited trading as Taylors College Sydney (CRICOS Provider Code: 01682E) collects, uses and discloses the personal information required by this form for the purpose of processing your refund request. If the personal information you provide to Taylors College Sydney is incomplete and/or inaccurate, we may be unable to process your request. By completing and submitting this form, you agree to Taylors College Sydney collecting, using and disclosing your personal information in accordance with the Student Privacy Policy that can be accessed from the College's website.