

Refund Request Form

To apply for a refund the form must be completed in FULL with all of the required supporting documents (handwritten forms are NOT accepted).

This form will only be accepted after the Student's ID has been verified.

1. Personal Details

Student ID Number:		Title:
Family Name:		Given Name(s):
Mobile Country Code:	Mobile Number:	

2. Reason for Refund

<input type="checkbox"/> Completed a SIBT program and graduated	<input type="checkbox"/> Transfer to WSU (only available if original payment was made by bank transfer) ID:
<input type="checkbox"/> Decided not to come to Australia	
<input type="checkbox"/> Failure to meet entry requirements	
<input type="checkbox"/> Withdrawal from program	
<input type="checkbox"/> OSHC Refund	<input type="checkbox"/> Other, please specify:
<input type="checkbox"/> Visa Refusal	
<input type="checkbox"/> Overpaid tuition fees	
<input type="checkbox"/> Transfer to another provider	

3. Details of Refund

Please select the type of supporting documentation that you have attached to this application

<input type="checkbox"/> Copies of emails/letters	<input type="checkbox"/> Other (please specify and attach documentation):
<input type="checkbox"/> Statutory Declarations from witnesses	
<input type="checkbox"/> Medical Certificate/report	

4. Original Payment Method

Please choose ONE of the following that corresponds to your most recent payment.

<input type="checkbox"/> Flywire (if payment was made via Flywire). Please select refund method option 1.
<input type="checkbox"/> Australian bank account (if payment was made by an Australian bank account). Please select refund method option 2.
<input type="checkbox"/> International bank account (if payment was made by an international bank account). Please select refund method option 3.
<input type="checkbox"/> Flywire and an Australian or International bank account (if payment was made by both Flywire and an Australian or international bank account). Please select and populate refund method options, 1, 2 or 3 if you made a part payment across multiple payment types.

5. Payment Details

Transfer funds to: (choose 1 option only)

Please note: We can only return funds back to the account they were received from or the card they were paid by.

Option 1 – Refund by Flywire (Flywire may contact you to verify your banking information.)

Refund will be processed via Flywire to your original payer’s bank account/credit card

Option 2 – Australian Bank Account

Bank Name:

Account Name:

Account Number:

BSB Number:

Option 3 – International Bank Account

Bank Name:

Account Name:

Account Number:

Bank Address:

Account Holder’s Complete Residential Address:

Swift Code:

IBAN Code*:

IFSC*:

***IBAN = Europe Bank Account SWIFT = All Other Bank Account, IFSC = India Bank Account**

6. Declaration

- The information I have provided in this application is true and correct. I acknowledge that any incorrect information can result in a delay or rejection of this application.
- Any fees incurred by SIBT due to incorrect information being provided will be deducted from the refund amount.
- I have read and understood the SIBT Refund Policy and other relevant policies.
- This application can take up to 4 weeks to be processed, submitting this application does not automatically grant the refund.
- An incomplete application will not be accepted.

Student’s Signature:

Date (dd/mm/yyyy):

Parent’s/Guardian’s Signature:

(if student is under 18 years of age)

Date (dd/mm/yyyy):