



Canterbury Technical Institute

Level 8, 333 Adelaide Street, Brisbane, QLD 4000

CRICOS Code: 02938M / RTO No: 31645

Refund Request Form

Students No: _____ Date: _____
 Students Name: _____ D.O.B: _____
 Email Address: _____ Mobile No: _____
 Current Address: _____
(Mandatory) _____

Course attending: (please select one from the following)

- SIT20316 - Cert II in Hospitality
- SIT30616 - Cert III in Hospitality
- SIT40416 - Cert IV in Hospitality
- SIT50416 - Dip of Hospitality Management
- SIT40516 - Cert IV in Commercial Cookery
- BSB50215 - Diploma of Business
- BSB60215 - Advanced Diploma of Business
- BSB51915 - Diploma of Leadership & Management
- BSB61015 - Adv. Dip of Leadership & Management
- BSB51415 - Diploma of Project Management
- BSB61215 - Adv. Dip of Program Management
- ICT50215 - Diploma of Digital & Interactive Games
- ICT50715 - Dip of Software Development

Reason for Refund Request: _____

Bank Details:

(Overseas Bank)

Bank Name: _____
 Bank Address: _____

 Branch: _____
 A/C Name: _____
 A/C Type: _____
 A/C No.: _____
 Swift Code: _____

(Australian Bank)

Bank Name: _____
 Bank Address: _____

 Branch: _____
 A/C Name: _____
 A/C Type: _____
 A/C No.: _____
 Swift Code: _____

(Student Signature)

(Date)

Disclaimer: Refund applications will be processed within 2 weeks from the date of the application received. All refunds made will be less \$150 course application fees paid by the student. Student requesting refund will have to bear any bank charges by the receiving bank or cost after the refund is processed. CTI will not be held responsible for any international exchange rate fluctuations or overseas bank charges. In the event that the refund is not received by the applicant into the nominated a/c due to errors made by the applicant, CTI will charge a \$150 refund processing fee & additional bank-processing charges to the applicant and will make the final refund transfer less the cost incurred. Student receiving refunds in overseas a/c's must provide evidence of arrival (passport copy) in the country of origin. after which the refunds transfer would be made.

----- **For Office Use** -----

Name of approving person: _____ Signature: _____
 Refund Request: Approved Denied