

ISP Refund Request Form

ISP Refund Policy

- This form must be read in conjunction with the International Student Program (ISP) Refund Policy which can be found under Brochures and Forms at www.study.vic.gov.au.
- Please contact DET (IED) via the contact details below if you have any questions about the ISP Refund Policy or this form.

How to complete this form

- Please ensure that you carefully complete and check this form and provide the required documentary evidence, as outlined in the <u>Refund Criteria Table</u>, to assist in avoiding delays or refund denial.
- Parts A, B and D of this form must be completed.
- Part C of this form must only be completed if you are applying for a refund under compassionate or compelling circumstances.
- This form must be completed by the person/s who signed the written agreement when accepting an offer to study at a Victorian government school.
- · This form must be completed in English and submitted in a typed format to ensure that details can be read.
- This form is an editable pdf form so you can complete it on your computer, save it and then print it to sign and scan. This completed form, and the necessary documentary evidence, should be submitted to isfinance@education.vic.gov.au.

Factors that can contribute to refund delays or denial

The following factors can contribute to your refund request being delayed or denied: Failure to:

- complete this form correctly
- · complete the form in a typed format
- · provide valid banking details
- provide the appropriate documentary evidence to support your refund circumstances.

Refund outcomes

DET (IED) will advise of the outcome of any refund request in writing and pay any refund due within 4 weeks of receiving the
completed ISP Refund Request Form and all necessary supporting documents. The exception is in cases of provider default,
where any refund due will be paid within 14 days of receiving the completed ISP Refund Request Form and all necessary
supporting documents.

Refund Progress Enquiries

- Enquiries about the progress of a refund can be made to the Finance Team, DET (IED), by emailing isfinance@education.vic.gov.au or by calling + 61 3 7022 1000.
- Given the high volume of refunds being processed, each enquiry redirects DET (IED) staff from processing refunds to responding to refund enquiries. Please consider the above timeframes before making an enquiry.

Information management

Information provided in this form will comply with the <u>ISP Refund Policy</u> and <u>ISP Record Keeping Procedural Guidelines</u>, which
incorporate appropriate data and records management legislative requirements such as *Privacy and Data Protection Act 2014*(Vic) and *Public Records Act 1973* (Vic).

Definitions

- CoE Confirmation of Enrolment
- COP Confirmation of Placement
- DET Department of Education and Training
- DET (IED) Department of Education and Training (International Education Division)
- DHA Department of Home Affairs
- IED International Education Division
- ISP International Student Program

International Education Division

Department of Education and Training

Level 28, 80 Collins St,

Tel: +61 3 7022 1000

Email: international@education.vic.gov.au

Victoria 3000

Part A: Student Details (must be completed)

Stu	Student Details				
1	Student First Name				
2	Student Last Name				
3	Student ID Number				
4	School				
Nar	me of Applicant				
The	applicant must be the parent	or legal guardian only.			
5	Title				
6	First Name				
7	Last Name				
8	Relationship to student				
Em	ail				
	refund outcome will be emai	led to the email address held on file for the parent(s) or legal guardian(s). If any additional parties should receive a ride the email address here.			
9	Additional Email				
Ref	und Payee				
	se note that refunds are paid r. Please indicate who should	at the direction of parents or legal guardians to those nominated under Refund Payments in the student's Letter of directive this refund.			
10	Refund Payee				
Pay	ment Method				
Plea	se select one refund option o	only below.			
11	Payment within Australia	Electronic Fund Transfer			

Telegraphic Transfer (only available for refunds outside of Australia)

International Payment

Refund Payee Details				
13	First Name / Organisation			
14	Last Name			
15	Street Address			
16	Suburb/Town			
17	Province/State			
18	Country			
19	Postcode/Zip Code			
20	Home/Work Phone Number			
	(including area code)			
21	Mobile Phone Number (including area code)			
22	Email Address			
23	Australian ABN (if applicable)			
Ref	und Payee Bank Detail	s		
24	Account Holder Name			
25	Bank Name			
26	Bank Address			
27	Branch Number (BSB)			
28	Account Number			
29	Swift Code / IBAN Number (international payments)			
30	IFSC Code (India payments only)			

Part B: Circumstances (must be completed)

Refund Criteria Table

Tick if applicable	Circumstance	Evidence Required	Pre-Commencement Refund Due	Post-Commencement Refund Due				
	Student has received a Confirmation of Enrolment (CoE) or Confirmation of Placement (COP) but is refused a visa to enter Australia	Letter of visa refusal from the Department of Home Affairs (DHA)	Full refund of all fees paid less 5 per cent of the total fees received (excl. health cover) or \$500, whichever is the lesser amount (as required)	Not applicable				
	Student cancels any time after commencing and does not have an appropriate written agreement in place	Completed withdrawal form from the parent(s) / legal guardian(s)	Not applicable	Refund of all unused tuition fees paid calculated from the end of the week of cancellation				
Student Defa	Student Default Circumstances							
	Student receives a fee exempt visa	Visa grant letter from DHA, AND DET (IED) change of enrolment status letter	Full refund of tuition fees paid less \$500 refund administrative fee	Refund of unused tuition fees paid calculated from the day on which the visa change was granted less \$500 refund administrative fee				
	Student withdraws any time during the Semester after commencing	Completed withdrawal form from the parent(s) / legal guardian(s), AND If transferring to another Australian educational		No refund for current Semester. Refund of any future tuition fees paid less \$500 refund administration fee				
	Student withdraws between Semesters after commencing	institution, a copy of CoE/offer letter from a CRICOS registered provider that accepts appropriate accommodation and welfare responsibility for under 18 students, OR If returning home, a copy of the flight ticket	Not applicable	Refund of any future tuition fees paid less \$500 refund administration fee				
	Student withdraws application for any reason before a CoE or COP is issued	DET (IED) letter/email confirming cancellation of enrolment	Full refund of tuition fees paid less \$500 refund administrative fee	Not applicable				
	Student has received a CoE or COP but does not proceed with visa, cancels their course, or fails to commence	DET (IED) letter/email confirming cancellation of enrolment	Full refund of tuition fees paid less \$500 refund administration fee	Not applicable				
	DHA cancels the student's visa for any reason, other than provider default	Letter of cancellation from DHA	Full refund of tuition fees paid less \$500 refund administration fee	No refund for current Semester. Refund of any future tuition fees paid less \$500 refund administration fee				
	DET (IED) cancels student's enrolment due to breaching DET's Attendance, Course Progress or Behaviour Policies	Letter of cancellation from DET (IED)	Full refund of tuition fees paid less \$500 refund administrative fee	No refund for current Semester. Refund of any future tuition fees paid less \$500 refund administration fee				
	Student commences, then defers study but fails to recommence	Completed withdrawal form from the parent(s) / legal guardian(s)	Not applicable	No refund for the Semester that they deferred. Refund of any future tuition fees paid less \$500 refund administration fee				
Provider Def	fault Circumstances							
	DET (IED) cancels the student's enrolment before the start of a course due to provider default and the student has not already cancelled their enrolment	Letter of cancellation from DET (IED)	Full refund of all fees paid	Not applicable				
	DET is unable to continue to deliver the program once the student has commenced due to provider default and the student has not already withdrawn	Letter of cancellation from DET (IED)	Not applicable	Refund of all unused tuition fees paid calculated from the end of the week of cancellation				

Part C: Compassionate or Compelling Circumstances (only complete if applicable)

	wish to apply for a refund under companionate or compalling size restances
	wish to apply for a refund under compassionate or compelling circumstances
ne c	cumstances described above must be substantiated through supporting documentation.

Part D: Declaration (must be completed)

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Date

To obtain a refund, all relevant supporting documents must be submitted to DET (IED).

I declare that I have completed and provided all required information and the information that I have provided in this application is true and correct (please tick as acknowledgement that you have read and understood the requirements):

I have read and understand the information disclosed in the ISP Refund Policy (please contact DET (IED) if you have any questions about this policy)

I have completed all necessary sections of this form

I have completed the compassionate or compelling circumstances section of the form, if applicable

I have attached all the supporting documents required to process this refund request.