

Student Name:

Student ID:

Document name

Last Review date

Refund form

Ph: 03 9043 1668

RTO: 41340/ CRICOS Provider Code: 3450E

info@daltoncollege.vic.edu.au

Refund Application

Date of Birth:

Reference to SRTO

Version no

3.0

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| Mobile and Email: | | | Country of origin | | | | |
|-------------------|---|--|-------------------------------------|-------------------|--|--|--|
| Course Name: | | | | | | | |
| Course Star | rt Date: | | | | | | |
| easons of Re | efunds: T | o be completed by Student | | | | | |
| Outline of | Default R | tefund Arrangements | | | | | |
| (Please ti | ck the re | ason of refund) | | | | | |
| Tick Box | Refund | Reason | Type of Refund | | | | |
| | Initial Visa refused prior to course commencement (with Department of Immigration Refusal Letter) | | Full refund less Administration Fee | | | | |
| | | College is unable to provide the course the the course the course in the original enrolment and payment in made | Full refund | | | | |
| | Notify t | he College more than 60 days prior the commencement date or within cooling | Full refund less Admi | nistration Fee | | | |
| | Notify t | awal prior to agreed start date: he College less than 6o days and than 28 days prior the course ncement date | Only course material | fee is refundable | | | |

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| Withdrawal prior to agreed start date: Notify the college less than 28 days prior the course commencement date | No refund |
|--|---|
| Visa refused after course commencement (with Department of Immigration Refusal Letter) | Refund of unused Tuition Fees for future study period/s |
| Withdrawal after course commencement (with confirmed extenuating circumstances) | Refund of unused Tuition Fees for future study period/s |
| Dalton College is unable to continuously provide the commenced course for which the payment has been made | Refund of unused Tuition Fees for future study period/s |
| Withdrawal after course commencement without extenuating circumstances or cancellation of course due to student default. | No Refund (student will be invoiced for tuition fees before the date of cancellation of their COE) |
| Abandonment of Course / Failure to return after scheduled break. Overseas Students withdrawing from a course of study will be reported to Department of Immigration and Border Protection, as required by law. | No refund (student will be invoiced for tuition fees before the date of cancellation of their COE) |
| | No refund |
| Student's extension of Visa is not granted. | If entire fees is paid, refund of unused tuition fees less (fess for ongoing term and administration fee) |
| Visa is cancelled due to any action of student | No refund |
| RPL assessment | No refund |
| L | |

^{*****}Administration fee is calculated as 5% of the amount paid or \$500 whichever is the lesser****

NB: Please provide all the supporting evidence if applicable.

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Student Declaration

I have read and understood Dalton College's Refund Policy.

I have received the details about how my Refund has been calculated and agree to the refund calculated. I understand that I have the right to appeal the calculated amount.

I understand that Dalton College will not transfer any funds to a third party unless I explicitly request it in writing, in which case Dalton College shall be released of any responsibility in relation to the refund, once the funds have been transferred as requested.

| the funds have been transferred as requested. | | | | | | |
|--|-----------------|-------|--|--|--|--|
| Name: | Signature: | Date: | | | | |
| Refund Payment Instruction: To be completed by student Please Note: Payment made via Credit Card initially will be refunded back onto the same Credit Card ONLY | | | | | | |
| ○ Electronic Payment D | etails: | | | | | |
| Name of the Bank: | | | | | | |
| Account Holder Name: | | | | | | |
| BSB (Australian Bank Only): | Account Number: | | | | | |
| SWIFT Code: | National ID | | | | | |
| Bank Address: | | | | | | |
| Recipient Address: | | | | | | |

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Refund Application Decision Record: Dalton College's Management to Complete

| ◯ Refund Appr | oved Acco | ording to Policy | | | | | | | |
|------------------|---------------|---------------------|----------|------------------------------|-------------------|-------------|------|---------------|--|
| Refund Decli | ined- | | | | | | | | |
| Refund Calculat | tion Table | : Account officer t | o comple | ete | | | | | |
| Fee Type | | Amount Received | l Da | te Received | Approv | ved Refund% | % | Refund Amount | |
| Tuition Fee | | | | | | | | | |
| Material Fee | | | | | | | | | |
| OSHC | | | | | | | | | |
| Less Bank and | Administr | ation Charges | | | • | | - | | |
| Total Amount | Received: | | | Total Refund Amount Payable: | | | ole: | | |
| Prepared by: | | | | | | | | | |
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