

## Course Withdrawal/ Fee Refund or Variation of a Course Form

This form is to be completed by international students who wish to withdraw/ fee refund or request for a variation from their course of study. Cancellation of Studies will be granted in accordance with our Deferral, Suspension and Cancellation Policy. Further information can be found in the International Student Handbook.

Your visa may be affected by your application to withdraw/ fee refund or variation of a course so you should contact Department of Home Affairs (DHA). on 131881 to discuss any implications.

Student Name		Student	ID					
Course Name		Course	Code					
Study commenced	Yes No	Date of	Application					
Reason for application	Withdrawal / Fee refund	Var	Variation of course					
Details of reason:								
Relevant documents submitted:		Please refund my fee	e to my nominee					
Nominee details								
Full Name			Relationship					
Address								
Phone Number	Em	nail:						
EFT Payment Details								
Account Name		Bank Name						
BSB Number/Swift Code		Account Number						



Stud	ent	Cur	rent	cont	act	details
Stuu	CIIL	oui	CIIL	CULIE	auı	uctans

Mailing Address							
Phone Number	Email:						
Student Signature  Date							
Please forward this completed form to our office. Upon receipt of this form, we will process the application.  Once your application has been processed, you will be issued with a statement of attainment for any competencies you have achieved. This statement cannot be provided until all outstanding fees have been paid.  If competencies have not been attained, no further notification about application will be provided by Aspen College unless specifically requested.  If you wish to apply for consideration of a reduction in outstanding fees, please attach a separate application with this form to our office. Please refer to our Fees and Refund Policy for complete details.  OFFICE USE ONLY							
Description		Amount (AUD)					
Total Fee deposited							
Application Fee (Non-Refundable)							
Material Cost							
Tuition Fee							
Total Refundable amount							
Processed by		Processed I	Date				
Invoice No		Invoice Date	)				
Approved by		Date					