

STUDENT FEES REFUND REQUEST

Please return this form to your nearest Student Centre for processing

STUDENT DETAILS

STUDENT NUMBER:


FIRST NAME, OTHER INITIALS, FAMILY NAME

ADDRESS LINE ONE

ADDRESS LINE TWO

SUBURB/CITY		STATE	POSTCODE	COUNTRY
DAYTIME TEL. NO:	MOBILE NUMBER:			

REFUND DETAILS

Refund Amount:	\$		
Method of Refund:	<input type="checkbox"/> If you paid using  via mySI-net refund will be refunded to the credit cardholder's account only		
<input type="checkbox"/>	EFT	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
	BSB	Account No.	
	Bank Name:	Branch:	
STUDENT SIGNATURE:	Date:		

Payment TXN REF:	Date Paid:	
File Updated to Corporate System:	Refund No.	Date:
First Approver:	Date:	
Second Approver:	Date:	
Refund Processed by:	Date:	
Refund TXN REF:		
Student Notified of Refund	<input type="checkbox"/>	

Information collected is subject to the University's privacy policy

<http://www.uq.edu.au/privacy>

20 November 2008