

Page 1 of 2

Review Date: Nov 2025



Version: 2.1

Name:			Refund No		
Student No:			Date:		
Email:			Mobile:		
Course:			Start Date:		
Invoice Number:			Amount:		
Reason for refund	: (Please attach any supporting documentation)				
	Cancelation □ Credit Transfer efusal □ Visa Breach of Condition □ Withdraw eferment				
Student Declaration	on				
☐ I understand the writing, in which	nat I have the right to appeal the calculated amounat PEIA will not transfer any funds to a third party the case PEIA shall be released of any responsibility been transferred as requested.	/ unl		-	
Signature:					
Student Account					
Swift Code:		BSB	3 Number:		
Account Number:		Acc Nar	ount ne:		
This Refund is:	APPROVED ☐ DENIED ☐ ADJUSTED TO \$				
Item and/or Cours	se Code & Title		Amount in AUD \$		Total amount in AUD \$
Total Amount of Re	fund				
ument Name: Refund Request Form			RTO Code: 46265		CRICOS Code: 04277E

Approved Date: Nov 2024





Refund Method							
□ EFT/CC		☐ Cheque		☐ Credit to Students PEIA Ongoing Account			
Refund payable to:		☐ Student	☐ Age	ent			
Student to Complete:			·				
lthis		have received in full my refu	und, as per sta	ated in the Letter of Offer on			
Date / /							
Signed by Student:			Date:				
PEIA Agent Declaration: I have refunded all monies paid by student to our organisation in accordance with PEIA's Refund Policy as listed on the Letter of Offer and have attached an electronic copy of repayment.							
Signed by Agent:			Position:				
Print Name:			Date Processed:				
Office Use Only							
Logged in Refund Register:			Date:				
Logged by:			Signature:				
Recorded in student file			Date:				
Copy of electronic receipt placed on student file	□ Yes						
Recorded by:			Signature:				
Compliance/ Training Manager Signature			Date:				

Document Name: Refund Request Form	RTO Code: 46265	CRICOS Code: 04277E	
Version: 2.1	Approved Date: Nov 2024	Review Date: Nov 2025	Page 2 of 2