

REFUND FORM

(SCHOOL UNCONFIRMED FEE)

This form is to be emailed to EQInternational@deta.qld.gov.au or faxed to Education Queensland International on +61 7 3224 6973

PLEASE PRINT CLEARLY

Important Notes:

- Any errors/omissions on this form **WILL DELAY YOUR PAYMENT**
- All cheques/overseas bankdrafts will be in (\$AUD)
- All bank charges levied on this payment are the responsibility of the recipient
- If during the course of study you wish to change these details please notify EQI in writing.

Dependant's details:

NAME: _____

SCHOOL: _____ YEAR LEVEL: _____

Email: _____ STUDENT ID _____

Payment Options – please tick only ONE payment option.

I request that the total monetary amount of my refund be transferred to the students next tuition invoice.

OR

I request that the total monetary amount of my refund be transferred by direct credit into my/my agents OVERSEAS bank account. Following are the details required for the transfer. (We recommend that you check with your bank if any bank charges will be incurred with this option).

NAME OF BANK: _____

BRANCH LOCATION OF BANK: _____

BRANCH NUMBER: _____

COUNTRY: _____

ACCOUNT NUMBER (please include all relevant codes) _____

NAME of ACCOUNT HOLDER: _____

OR

I request that the total monetary amount of my refund be transferred by direct credit into my/my childs/my agents AUSTRALIAN bank account. Following are the details required for the transfer.

NAME OF BANK: _____

BANK BSB NUMBER: _____ / _____

ACCOUNT NUMBER: _____

NAME of ACCOUNT HOLDER: _____

OR

I request that the total monetary amount of my refund be paid by cheque/overseas bankdraft.

NAME ON CHEQUE: _____

ADDRESS: _____

SIGNATURE OF PARENT: _____

DATE: _____