



STUDENT WITHDRAWAL, REFUND, TRANSFER APPLICATION

This form is completed by a student or Lecturer requesting a withdrawal or transfer from a course or unit/s.

DETAILS			
Student name			Student ID
	<i>First Name</i>	<i>Middle Name</i>	
Address			Postcode
Phone numbers			
Email			

Withdraw from the Study Package Code listed below

Study Package Code (Spk Cd)	Study Package Title	<i>Client Service Use Only</i>	<i>Client Service Use Only</i>	<i>Lecturer Use Only</i>
		Census Date	Study Plan Status (SSP Status)	Was there meaningful participation? Yes/No Yes= Min 1 x Engagements No=No Engagements

Transfer from the Study Package Code listed below – must be same Study Package Code and Semester.

To transfer from one Study Package Code to a different Study Package Code requires a Withdrawal and new Enrolment.

Transfer From Study Package Code (Spk Cd)	Study Package Title	Transfer To Study Package Code (Spk Cd)

REASON FOR WITHDRAWAL/TRANSFER

- | | |
|--|---|
| <input type="checkbox"/> Class cancelled | <input type="checkbox"/> Gained entry to university |
| <input type="checkbox"/> Traineeship cancelled | <input type="checkbox"/> Personal reasons |
| <input type="checkbox"/> Illness/medical reason (attach medical certificate) | <input type="checkbox"/> Gained employment/apprenticeship/traineeship |
| <input type="checkbox"/> Incorrectly enrolled/NRT error | <input type="checkbox"/> Other (please specify below) |
| <input type="checkbox"/> Transferring to another unit/course/institution | |
-
- I have attended one or more classes
 I have not attended any classes

Student to complete if eligible for refund: (this must be the person who paid the fees)

_____	_____	_____
<i>Account name</i>	<i>BSB</i>	<i>Account number</i>
_____	_____	_____
<i>Student/Applicant name</i>	<i>Signature</i>	<i>Date</i>
_____	_____	_____
<i>Parent/ Guardian name</i>	<i>Signature</i>	<i>Date</i>

Please return this form to CSCentral@nrtafe.wa.edu.au for processing.

CLIENT SERVICES USE ONLY

Withdrawal & Documents saved in SMS Student Documents by:

Date

Checked & Authorised by

Date

Refund: \$

MD AUTHORISATION IF REQUIRED

Refund authorised by Managing Director (only required if after census date)

Yes No

MD Name: **Nerida Kickett**

Date

Signature

FINANCE USE ONLY

Confirm debt paid by student

Yes No If paid by a 3rd party check correct refund account above

Refund processed by

Date

AUTHORISATION

I certify that this Account is correct in respect of the requirements of Treasurer's Instruction 304(4)(i) to (vii)

Date

I certify that this Account is correct in respect of the requirements of Treasurer's Instruction 304(4)

Date

Signature of **incurring** officer:

Signature of **certifying** officer: