



Student Refund Form – International Bank Transfer

Submit completed form to **Student Accounts** or email to **refund@bond.edu.au**.

Please ensure all relevant fields applicable to your bank country are completed to avoid delays.

Date: SID:

Last name: First name:

Email address: Phone number:

PRIVACY COLLECTION STATEMENT - bond.edu.au/privacy

TELEGRAPHIC TRANSFER - OVERSEAS BANK ACCOUNT (14 DAY TURNAROUND FROM PROCESSING COMPLETED FORM)

If fees were paid by telegraphic transfer, refunds must be transferred directly to the original overseas bank account.

Account name

Address of account holder
(street number, street name) No PO Boxes

Contact person Phone number
(Mandatory China and India)

Bank name Bank phone number
(Mandatory India)

Bank address
(street number, street name) No PO Boxes

Account number Currency (preferred currency for payment) SWIFT Code (all countries)

IFSC Code (India) IBAN (Europe/Jordan/Qatar/Brazil/Pakistan)

Transit Code (Canada full 9 digits) Routing Code (USA)

Beneficiary ID Korean Won CNAPS Code
(business registration number or Alian registration number) (China) (China National Advanced Payment System)

OFFICE USE ONLY

Cost Centre: 100301205 (NA) Sent to Accounts Payable:

Accounts payable posted by: Date:

New International / Domestic
Has student arrived in country? Yes No **If yes**, refund for OSHC to be requested by student via Allianz Global Assistance or BUPA.

If no, OSHC to be reversed: Date:

Does cancellation penalty apply? Yes No - \$ charge Liab 49

Is withdrawal post Week 2? Yes No **If yes**, what additional penalties apply? \$

Email admissions (admissions@bond.edu.au) Yes No Date:

Email International Support (intlsupport@bond.edu.au) with refund details for international only: Yes No Date: