

Date:				
	Day	Month	Year	

## **Refund Request Form**

NOTE: All refunds are subject to the terms and conditions outlined in the **RED MAKO LEARNING PTY LTD**<u>Refund Policy</u> and <u>Student Handbook</u>. Lodging a refund application does not automatically imply that a refund will be granted. Each refund application will be individually assessed for eligibility.

Please complete all the information below.

First Name	Last Name	
Email	Phone	
Address		
No. and Street	Suburb	State/Territory
Oualification/Unit Enrolled		
Qualification/Unit Enrolled		
Qualification/Unit Enrolled		
Qualification/Unit Enrolled  STEP 2: REFUND DETAILS		
STEP 2: REFUND DETAILS		



Refund Request Form

## **STEP 3: AUTHORIZATION**

By signing below, I confirm that:

- 1. I have read and understand the refund policy
- 2. My refund may be refused if the information I have provided is inaccurate or incomplete.
- 3. The completion of this form does not automatically cancel my enrolment. To cancel my enrollment, I will need to complete a "Enrolment Amendment Form".
- 4. **REDMAKO LEARNING PTY LTD** may contact me to request further clarification or information before my refund is processed.

Signature Date (Day / Month / Year)

## **STEP 4: SUBMIT FORM**

Please return this form to:

BY EMAIL: BY MAIL:

Email the completed form to: Customer Service studentsupport@redmako.com.au Redmako Learning

12/23 Breene Place, Morningside, QLD 4170

You'll be notified by email when your request for a refund has been processed and the decision. If you are not happy with the decision made please refer to our Appeals Policy. If your request for a refund is successful, please allow up to 4 weeks for your payment to be processed. If successful in your request, you will need to provide the Bank Details for the payment to be made. Fees paid on behalf of the student by a Third Party will be refunded into the account of that Third Party.



Office Use:

STEP 5:REFUND DECISION						
Processed by:						
First Name		Last Name				
Refund approved	Yes No No					
Decision		Amount if approved	Date			
Summary of reason if not app	proved					
Date student notified of decision		Date payment processed (for approved refunds only)				
Signature						
AUTHORISED BY:	TRAINING MANAGER	SALES MANAGER				
NAME:						
SIGNATURE						

DATE