



Request for Refund

Undergraduate International Students

Student Information

Full Name: _____ Student Number: _____

Email: _____ Phone Number: _____

Mailing Address: _____

Refund Information

Reason for refund:

- Visa refusal** (proof of visa refusal is required) **Program Completion**
- Other** _____

Amount requested: _____ **How did you pay?:** _____

If your payment was made from a Canadian bank account, how would you like to receive your cheque:

- Pick up cheque at Student Central Mail cheque to address above

Please Note:

- › International Flywire and wire payments will be returned to the point of origin. Funds will not be sent to other bank accounts and will not be transferred to other universities or institutions. Credit card payments are returned to the credit card used for the initial payment.
- › Unless there is a visa refusal, tuition deposits made before completing 18 credit hours are non-refundable.
- › If you are withdrawing from the institution, or are requesting a refund due to visa refusal, your application with the university will be closed, and your Letter of Acceptance is no longer valid.

All refunds are subject to the university's refund policy, and I acknowledge that the refund is solely for the purpose mentioned above. Furthermore, I confirm that the information provided above is true and accurate.

Student Signature: _____

Date: _____

For Office Use

Rec'd By: _____ Processed by: _____ Approved by: _____

Account Balance: _____ Date: _____