

**OFFICE OF FINANCIAL SERVICES**

University Drive  
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# BBT Global Leadership Refund Application

Page 1 of 1

Submit completed form to the **Student Accounts** or email to [bbtfinance@bond.edu.au](mailto:bbtfinance@bond.edu.au).

**Important Note:** All refunds will be processed in YEN via the original payment method

Prior to completing the refund form please ensure your account is in credit and you have read the **Refund Policy** at [bond.edu.au/refund](http://bond.edu.au/refund) to confirm you are eligible for a refund.

To avoid delays in processing your application please check your details below are completed correctly and the necessary supporting documentation is attached if required.

Date:	<input type="text"/>	SID:	<input type="text"/>
Last name:	<input type="text"/>	First name:	<input type="text"/>
Email address:	<input type="text"/>	Phone number:	<input type="text"/>
Student signature:	<input type="text"/>	(signature not required if emailing form)	

## REASON FOR REFUND

The refund will be processed back to your original card if paid via Visa/Mastercard/Amex

We aim to respond within 5 working days with either confirmation of your refund, or a request for further information based on your original method of payment:

Thank you for your application.

## OFFICE USE ONLY

BBT Advisor Approved

Payment Method:

Credit Manager

Date:

<b>Refund Online</b>	<b>Student Account - BBR</b>
YEN <input type="text"/>	AUD <input type="text"/>
Student Accounts:	<input type="text"/>
Date:	<input type="text"/>

Sent to Accounts Payable:	<input type="text"/>
Accounts Payable posted by:	<input type="text"/>
Date:	<input type="text"/>
Cost Centre: 100 301 205 (NA)	