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International Student Refund Form

REASON FOR REFUND REQUEST

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	Denied Study Permit:
	Upon submission of sufficient proof of Study Permit denial, including copy of original refusal, you will be considered for a
	refund. Fees will be refunded and returned minus:
	\$400 administration fee
	Unable To Attend/Withdrawal (Before Day 10 of Classes):
	Ancillary fees, residence fees and health insurance fees are non-refundable. Tuition fees will be refunded and returned minus:
	\$400 administration fee
	\$2,100 withdrawal fee
REQUI	RED DOCUMENTS
	I have submitted copies of required documents as listed below:
	Typewritten Sault College International Student Refund Form
	Unmodified Visa Refusal file from Immigration, Refugees and Citizenship Canada
	transferring to another school, a copy of the LOA from the College/University

I have scanned all required documents including this form into ONE (1) PDF file

This form must be type-written. We will not accept hand-written forms.

FIRST NAME	LAST NAME				
STUDENT ID #	TELEPHONE				
CURRENT ADDRESS (Please make sure your address is up to date on the Sault College Student Portal)					
EMAIL	AGENT				
PROGRAM NAME	PROGRAM CODE	CAMPUS			
TERM AND YEAR Fall (September) 20 Winter (January) 20 Summer(May)20					

I paid my fees through CIBC International Student Pay Service or through Flywire

My fees will be returned to the originating method of payment. Bank charges may apply and will be deducted from the applicable refund. I do not need to complete any additional pages of this refund form if this was my only method of payment.

I paid my fees by cash, debit, via the Sault College Student Portal, or via a Canadian credit card. <u>The funds originated from a</u> <u>Canadian bank account or via a beneficiary with a Canadian bank account</u>

My payment originated from within Canada and my refund will be directly deposited into the Canadian bank account I identify. I will identify the Canadian bank account on page 2.

l paid my f	ees	via i	inte	ernationa	l wire	e transfe	er OF	R via	a a credi	t card	d or	account	fron	ι οι	utside of	Canad	a	
												-		-				

<u>My payment originated from *outside* Canada</u> and will be returned to the country of origin as per the details I provide. Bank charges may apply and will be deducted from the applicable refund. I will identify the international bank account on page 3.

I have read and fully understood the terms and conditions of the Sault College withdrawal/refund policy. I confirm that I've provided accurate information and authorize the refund of my fees to the indicated recipient.

SIGNATURE (Must be signed by Sault College Student)	DATE

First semester refund requests are to be loaded to the International Application Portal as 1 PDF. Upper-semester refund requests are to be emailed to financialservices@saultcollege.ca

You will be notified via email when your refund has been provided to the Financial Services Office for processing.

Once provided to Financial Services, refund processing can take between 4–6 weeks, with longer processing times during peak periods (December to January, May to June, August to October).



Refund for payments made from a Canadian account/credit card

I paid my fees by cash, debit, via the Sault College Student Portal, or via a Canadian credit card. The funds originated from a Canadian bank account or via a beneficiary with a Canadian bank account. My payment originated from within Canada and my refund will be directly deposited into the Canadian bank account I identify. I will complete this page.

This form must be type-written. We will not accept hand-written forms.

REFUND INFORMATION

REFUND TO: Self (Must match address on Sault College s	tudent portal)	Benefic	ciary	
FULL NAME		EMAIL		
ADDRESS				
TELEPHONE	1	RELATIONSHIP		
AU	THORIZATIO	N AGREEMEN	Г	
We hereby authorize The Sault College of A the financial institution named below. We a withdrawals from this account in the even Further, we agree not to hold The Sault Co funds due to incorrect or incomplete infor the part of our financial institution in dep This agreement will remain in effect until T cancellation from us or from our financial Financial Services Department.	also authorize The nt that a credit en llege of Applied A mation supplied k positing funds to o The Sault College o	e Sault College of A try is made error. rts and Technolog by us or by our fina our account. of Applied Arts and	pplied Arts and ly responsible f ncial institution I Technology re	Technology to make or any delay or loss of n or due to an error on ceives a written notice of
	FINANCIAL INF	ORMATION		
NAME OF FINANCIAL INSTITUTION	l	NSTITUTION NO. 3 digits)	TRANSIT NO.	ACCOUNT NO.
ADDRESS OF FINANCIAL INSTITUTION	I			
	SIGNAT	TURE		
AUTHORIZED SIGNATURE (Primary)	ME		DATE	

First semester refund requests are to be loaded to the International Application Portal as 1 PDF. Upper-semester refund requests are to be emailed to financialservices@saultcollege.ca

You will be notified via email when your refund has been provided to the Financial Services Office for processing.



Refund for payments made from an account/credit card outside of Canada

I paid my fees via international wire transfer OR via a credit card or bank account outside of Canada. My payment originated from outside Canada and will be returned to the country of origin as per the details I provide. Bank charges may apply and will be deducted from the applicable refund. I will complete this page.

BANK ACCOUNT HOLDER INFORMATION

BANK ACCOUNT HOLDER NAME (Must be the same as bank records)
BANK ACCOUNT HOLDER ADDRESS (Holder address should follow the following format: Apartment Number, Street Number, Street Name, Street Type (Road, Avenue, etc.) Street Direction, City, Province/State, Country, and Postal/Zip Code
BANK ACCOUNT HOLDER TELEPHONE

BANK ACCOUNT INFORMATION

Providing incorrect information on this form will delay refund of fee.

CURRENCY FOR BANK TO RECEIVE	
Canadian Dollar	US Dollar
BANK NAME	
BANK ADDRESS Bank Address should follow the Avenue, etc.) Street Direction, City, Province/Sta	following format: Apartment Number, Street Number, Street Name, Street Type (Road, te, Country, and Postal/Zip Code
BANK TELEPHONE	BANK ACCOUNT NUMBER OF ACCOUNT HOLDER
SWIFT CODE	IFSC CODE (Required for Bank Transfer to INDIA)
ABA CODE (Required for Bank Transfer to USA)	IBAN CODE (Required for Bank Transfer to EUROPE)