

REFUND REQUEST FORM

Refund requests will only be processed where an applicant has attached their most recent offer letter, NCI fees receipt and MT103/swift copy.

SECTION 1: STUDENT DETAILS

Title <small>(Ms/Mrs/Miss/Mr/Dr)</small>	First name	Surname
Mobile No.	Email	
Nationality	Country of Residence	
Application ID / Student ID	Course	
Method of payment <input type="checkbox"/> Cohort Go <input type="checkbox"/> Bank transfer <input type="checkbox"/> TransferMate <input type="checkbox"/> Credit card		

SECTION 2: REFUND DETAILS (ONLY TO BE COMPLETED WHERE PAYMENT WAS MADE BY BANK TRANSFER OR COHORT GO)

These bank details must match the account the funds originate from. If details do not match the refund cannot be processed.

Bank Details	
Account Holder Name	Branch Code
Bank	Account no
Branch Address	Swift Code

FOR NCI USE ONLY

Internal Reference	Recommended by		
Refund amount	Admin Fee	Refund Due	Reason for refund
Amount Paid to NCI			
1st Approval	2nd Approval		
Cheque no	Cheque Amount	Cheque Date	
		<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	