REFUND REQUEST FORM



IMPORTANT NOTES

- be different · be ERCI
- 1. ERCi requires a written notification of your intended withdrawal from a programme of study.
- 2. The student shall receive any refundable amount in accordance with the ERCi Refund Policy, within seven (7) working days from the receipt of this form.
- 3. Please refer to your Student Contract for the refund policy.

PART A: STUDENT'S PERSONAL DETAILS						
Name of student:						
Mailing Address:						
Email Address:			_			
Contact Number:		(residential)		(mobile/office)		
NRIC/Passport No.:			ERCi Student No.:			
PART B: REFUND DETAILS						
Name of Programme	:					
Date Joined:		(month & year) Full-Time/Part-Time				
Cheque to be made payable to: (if different from the details in Part A)						
Refund Type:	☐ Course Fee ☐ Miscellaneous Fee ☐ Excess Payment					
	☐ Others:					
Reasons for Refund Request:						
	☐ Collect Cheque in person ☐ Telegraphic Transfer (Available only for International students and students based overseas) Note: All bank charges (local & overseas) will be borne by the student Bank Account Details					
Refund Options	Bank Name Account No. Account Nar Swift Code	:				
Student's Signature:			Date of Red	quest:		

PART C: FOR OFFICIAL USE ONLY					
Receipt of Refund Request					
Received by:	Designation:				
Date:	Signature:				
Refund Amount (SGD):					
Management Approval of Refund Request					
☐ Approved ☐ Rejected					
Done by:	Designation:				
Date:	Signature:				
PART D: PAYMENT					
Mode of Payment:					
Done by:	Designation:				
Date:	Signature:				
Note: Attach any other supporting documents of the refund.					
PART E: STUDENT'S ACKNOWLEDGEMENT					
Name of Student:					
Nate:	Signature:				

Note: Attach supporting documents (if any).