

APPLICATION FOR REFUND



OFFICE OF THE BURSAR-FINANCE DEPARTMENT-STUDENT DEBTORS

STUDENT DETAILS

STUDENT NUMBER				TITLE		FIRST NAME				SURNAME					
NAME ON CHEQUE (<i>Name & Surname of Receiver</i>)															
CONTACT NO						E-MAIL (required)									
SIGNATURE								DATE							

REASON FOR REFUND:

BANKING DETAILS

ACCOUNT HOLDER'S NAME:										BANK NAME:									
ACC NO:										BRANCH NAME:									
										BRANCH CODE:									
										TYPE OF ACC (<i>savings/Cheque</i>) :									

FOR OFFICE USE

ENQUIRIES OFFICER:										DATE:									
CHECKED BY:										DATE:									
PROCESSED BY:										DATE:									
AMOUNT FEE ACC (N\$):										DEP ACC (N\$):					OTHER (N\$):				
TOTAL AMOUNT (N\$)																			

FOR OFFICE USE

CHEQUE NO:																			
NAME OF RECEIVER:										DATE									
STUDENT/ID NO:										SIGNATURE									
VERIFIED & ISSUED BY (name):										DATE:									
SIGNATURE:																			
COMMENTS:																			