

## INTERNATIONAL STUDENT WITHDRAWAL AND REFUND FORM

Withdrawal from semester:    Fall (20\_\_\_)    Winter (20\_\_\_)    Spring (20\_\_\_ )

Student Name: \_\_\_\_\_ Student ID number: 100\_\_\_\_\_

Address (Canadian address): \_\_\_\_\_

City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Email address: \_\_\_\_\_ Phone number in Canada: \_\_\_\_\_

Reason for Withdrawal: \_\_\_\_\_

Program: \_\_\_\_\_

Currently enrolled in semester: \_\_\_\_\_ or Not yet enrolled

**Banking Details if Refund is Due:** Refund is payable to the individual who made the payment initially and is listed as the beneficiary below. If the payment was made through Flywire, the banking information and waiver details are not required. If the payment was made by another payment provider, the banking information and waiver is required.

Refund requests will take up to eight weeks to be processed, from the time a complete refund request package is received by Confederation College.

**Banking Information:**

Beneficiary Name	
Full address of beneficiary	
Beneficiary account number	
Beneficiary bank SWIFT code	
Routing code (IFSC/BBK/IBAN)	
Beneficiary bank name	
Beneficiary full bank address	
Country of beneficiary bank	
Currency of account	

Refunds to accounts in Canada or US require the banking institution number and transit number

Institution number	
Transit number	

\_\_\_\_\_  
 Student Name

\_\_\_\_\_  
 Student Signature

\_\_\_\_\_  
 Date (yyyy/mm/dd)