

# Refund Request Form



<b>Refund Request Form</b>			Refund No.
<b>Section 1 – Client Details</b>			
<b>Name:</b>		<b>Date:</b>	/ /
<b>Contact Tel:</b>		<b>Mobile:</b>	
<b>Email:</b>			
<b>Course:</b>		<b>Course Date:</b>	/ /
<b>Section 2 – Refund Details</b>			
<b>I request a refund for the following:</b>			
<b>Invoice Number:</b>			
<b>Amount:</b>	\$		
<b>Reason: (Please attach any supporting documentation)</b>			
<b>Acknowledgement</b>			
I understand that my request for a refund will be processed in accordance with the Creative’s New Edge Refund Policy.			
<b>Signature</b>		<b>Date:</b>	/ /
<b>Section 3 – Authorisation</b>			
<b>Please tick the type of Refund:</b>			
<input type="checkbox"/> Withdrawal		<input type="checkbox"/> Cancellation	
<input type="checkbox"/> Transfer		<input type="checkbox"/> Other (please specify)	
<b>This Refund amount is :</b>			
<input type="checkbox"/> APPROVED	<input type="checkbox"/> DENIED	<input type="checkbox"/> ADJUSTED TO \$	

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<b>Comments/ Reason for decision / Calculations of Refund</b>			
<b>Refund Method is :</b>			
<input type="checkbox"/> EFT / CCard	<input type="checkbox"/> Cheque	<input type="checkbox"/> Credit to Corporate Account	
<b>Signed:</b>		<b>Position:</b>	
<b>Print Name:</b>		<b>Date Processed:</b>	
<b>Admin Use Only</b>			
<b>Logged in Refund Register:</b>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<b>Date:</b> / /
<b>Logged By:</b>		<b>Signature:</b>	
<b>Formal Letter/Email Sent:</b>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<b>Date:</b> / /
<b>Sent By:</b>		<b>Signature:</b>	