Fees payment and Refund Policy
(International Students)

1. Purpose

The Purpose of this document is to establish the fee payment refund procedure in accordance with the ESOS (Education Services for Overseas Students) Act 2000.

2. Scope

This policy applies to prospective overseas students, both onshore and offshore who have accepted a place at the Institute and students currently enrolled at the Institute.

3. Responsibility

The Chief Accountant, Chief Operating Officer and the Chief Finance Officer (CFO) are responsible for the implementation and monitoring of this policy.

4. Definitions

**Tuition Fee:** The Tuition Fee is a compulsory academic fee payable by students for courses offered by the Institute. It does not include course material fees and other applicable fees or cost.

**Tuition Protection Service (TPS):** The Tuition Protection Service is a protection scheme for international students whose provider cannot fully deliver a course for which the student has paid. The TPS ensures that international students are able to either:
   a. complete their studies in another course or with another education provider or
   b. receive a refund of their unspent tuition fees.

**Agreed Start Date/Course Commencement:** Agreed Start Date (Course Commencement) means the day on which the course was scheduled to start as per the student’s Confirmation of Enrolment (COE), or a later date agreed between Institute and the student for the start of the course.

**Course Material Fee:** A fee charged for the cost of providing course materials for theory and practical study, textbooks, student guides and resource materials that are retained by the student as his/her personal property.

**Administration Fee:** An Administration Fee is a non-refundable fee that is charged for providing services to students.

**Late fee:** An additional fee charged to students who fail to meet payment deadline by due dates.

**Enrolment Fee:** An enrolment fee is a non-refundable fee payable for enrolling in Institute and is in addition to tuition fees.

**Term:** A term is referred to a study period of 10 weeks excluding Holidays.
Withdrawal from the Course: Withdrawal refers to a student’s deferral, suspension or cancellation of enrolment in courses offered by the Institute.

Institute: Institute in this document is referred to RGIT.

Institute Default: Institute default occurs when:
- the course does not start on the Agreed Start Date
- the course ceases to be provided at any time after it starts but before it is completed
- the course is not provided in full to the student because a sanction has been imposed on the Institute
- The student has not withdrawn before the default day.

Student default: A student default occurs when the Institute refuses to provide, or continue providing, the course to the student because of one or more of the following events:
- the course starts on the Agreed Start Date, but the student does not attend the classes on that day (and has not previously withdrawn);
- the student withdraws from the course (either before or after the Agreed Start Date);
- the student fails to pay an amount he or she is liable to pay to the Institute, directly or indirectly, in order to undertake the course;
- the student breaches a condition of his or her student visa;
- Student’s misbehaviour.

5. Payment of Tuition Fees
- The initial tuition fee, enrolment fee, textbook and material fee (if applicable) as stated in the offer letter must be paid in advance before the commencement of the course for confirmation of enrolment at Institute.

- Institute may require students to pay up to 50% of the student’s total tuition fee for a course before the student begins the course unless the course duration is 25 weeks or less.

- RGIT Australia will not require any remaining tuition fees earlier than two (2) weeks before the start of the student’s second study period.

- Student must pay full tuition for each term by due date or as specified in the invoices unless any other payment plan/arrangement is agreed with the institute.

- Students who wish to apply for payment plan/arrangement, have to do so in writing before the due date along with evidence and supporting documents (if applicable).

- Students who are paying fee under payment plan/arrangement are subject to 5% surcharge on tuition fee agreed to pay under payment plan/arrangement.

- A late fee of $200 will be applicable to students who do not pay the tuition fee by due date or as specified in the invoice.

- Tuition fees are payable to Institute by a bank draft or telegraphic transfer (or other approved payment options) in Australian dollars made payable to Institute.
i. The Institute does not accept liability for any fees paid to an agent or third party in relation to an application for enrolment and tuition fees.

j. If the student tuition fee is outstanding after the due date or any date mentioned in the invoice, a Final Notice and/or email will be issued within two weeks of the original invoice due date.

k. If a student fails to make the payment of the outstanding fees even after a final notice and/or email, their enrolment will be suspended. The suspension of enrolment will cause following restrictions to apply:

   I. Loss of access to the institute library service, Learning management system, classroom, computer system including internet and others
   II. Loss of access to enrolment records, results and academic certificates
   III. Inability to attend any classes where this may result in students having to repeat missed work and units.

l. If Student with suspended enrolment make no further payment or do not contact the institute concerning their debt, their enrolment may be cancelled.

m. An additional fees is applicable when:
   I. students have to undergo reassessment (reassessment fee)
   II. students have to repeat a subject (unit fee)

n. Students who enrol in additional courses will be required to pay a separate Tuition fee as specified for the course.

o. The tuition fee charged to the student will remain the same provided the student remains enrolled in the same course. If the student transfer the course a tuition fee for the transferred course will apply.

p. If the student’s visa status changes (e.g. becomes a temporary or permanent resident), the student will continue to pay full overseas student fees for the duration of the enrolled program.

q. The Institute reserves the right to engage any third party to recover any outstanding fees payable to the Institute. The cost to the Institute of engaging a third party to recover such outstanding fees will be charged to the student.

6. Refund

All student's refunds are conditional on the following:

a. Course Withdrawal

   I. Where written notice of withdrawal is received by the Institute before the start date of the course or term, the Institute will refund the fees, as per the table below, less any administration fees.
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(IInternational Students)

<table>
<thead>
<tr>
<th>Written notice of withdrawal received</th>
<th>Refund of fees paid (current term)*</th>
<th>Refund of fees paid (future terms)</th>
<th>Refund of material fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>28 days or more before the Course/Term Start Date</td>
<td>80%</td>
<td>100%</td>
<td>100%</td>
</tr>
<tr>
<td>15 to 27 days before the Course/Term start date</td>
<td>70%</td>
<td>100%</td>
<td>100%</td>
</tr>
<tr>
<td>Within 14 days before the Course/Term start date, as well as from the day Course/Term started</td>
<td>No refund</td>
<td>100%</td>
<td>100%</td>
</tr>
</tbody>
</table>

*Less administration fees

II. Where the student defaults, including withdrawing from a course, after the course/term start date, there will be no refund of paid tuition fees.

III. If the refund application is approved, refunds will be made available within 28 days (20 working days) of written notification and relevant forms duly signed by the student being received by the Institute.

b. Visa Refusal

If a student visa application or visa renewal is refused by the Australian Government, a full refund of course fees, less administration fees, will be made. To receive the refund, students will have to provide the Institute with authenticated evidence of their student visa refusal.

However, no refunds will be granted where:

a) An international student currently in Australia has their student visa cancelled by the DIBP for a breach of visa conditions.

b) An international student currently in Australia has their student visa extension application refused by DIBP after the commencement of their studies, for not meeting visa requirements.

c. Institute Default

a. In the unlikely event that the Institute is unable to start or deliver the course (known as Institute default), the student can choose to accept either:
   i. A refund of course fees, which will be issued to the student within 14 days.
   ii. Or be placed in an alternative course with the Institute or another provider. If the student chooses this option, they must sign a new written agreement to indicate they have accepted the placement.

b. If the student chooses to receive a refund of course fees, the Institute will calculate the unspent portion of tuition fees paid to date (i.e. tuition the student has paid for, but which has not been delivered by the Institute). The refund will be paid within 14 days after cessation of the course.

c. If the Institute is unable to provide a refund or place the student in an alternative course, the TPS will provide the student with options for suitable alternative courses (if any such courses are available), or if this is not possible, the student will be eligible for a refund as calculated by the TPS Director.
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Policy: Fees payment and Refund Policy
Version: 9
Date Created: December 2008
Date Implemented: January 2009
Responsibility: Chief Financial Officer
Last review: September 2016

7. Payment of Refund

a. The student must apply for refund by completing a Refund Application Form along with evidence and supporting documents. Such documents may include, but are not limited to:
   i. a completed Course Withdrawal Form provided by the Institute
   ii. a letter from DIBP advising of a rejection of the student visa application or a refusal to extend a student visa
   iii. proof of extenuating circumstances of a compassionate nature

b. The Chief Financial Officer or the officer nominated by him must approve all student refunds.

c. Any debts to the Institute must be paid in full or the outstanding amounts will be deducted from the refund.

d. The Institute must have received funds in order for any refunds to be made available (i.e. cheques are cleared, telegraphic transfers have been received)

e. All other refunds will be made within 28 days (20 working days) of the student’s written notification being received by the Institute.

f. Refunds will be paid in Australian dollars to the student or to the person nominated by the student on the refund application.

g. International refunds will normally be made in the currency of the student’s current country of residence and

h. Details of refunds provided will be maintained in the student’s file.

8. Payment of Refunds

a. If a request for a refund is approved, the refund for an approved transfer to another Australian institution will only be made payable to the applicant’s receiving institution in Australian dollars. The fund will not be refunded to the student.

b. The remaining money, after transferring to another Australian institution, will only be made payable to the applicant in Australian dollars to the student’s nominated bank account.

9. Student’s Rights to Appeal

a. Any student who is refused a refund by the Institute may appeal within 14 days in writing to the Student Administration Manager.
b. The Institute’s appeal process does not restrict the student’s right to pursue other legal avenues.

c. This agreement, and the availability of complaints and appeal processes, does not remove the right of the student to take action under Australia’s consumer protection laws.