



## REFUND ASSESSMENT – IPU NZ STAFF SECTION

STEP 1 – Academic Registry Team				
Reason for Refund:				
Calculated Refund (attach supporting documents)	Tuition	Accommodation	Bond	Other(specify)
	\$	\$	\$	\$
Payment Due Date				
Processed by:				
Name:		Date:		Signature:



STEP 2 - Finance Team			
	Amount of Refund (taken from above)	Monies owing	Amount Payable
Tuition			
Accommodation			
Bond			
Other (specify)			
	Total Payable		
Processed by:			
Name:		Date:	Signature:



STEP 3 - Approved for Payment by:				
Academic Registry Manager	Signature		Date	
Student Support Manager (if applicable)	Signature		Date	
Finance Manager	Signature		Date	
Assistant BOT	Signature		Date	



STEP 4 – Payment Confirmation			
Payment Date:		Total amount payable:	
Processed by:			
Name:		Date:	Signature:

*Copy to Academic Registry*