



## STUDENT REFUND FORM

NAME: \_\_\_\_\_  
(Last) (First) Student I.D.

ADDRESS: \_\_\_\_\_

Telephone No. \_\_\_\_\_

Email Address: \_\_\_\_\_ Semester: \_\_\_\_\_

Amount requested for refund: LBP \_\_\_\_\_

Funds were paid for:  Deposit  Tuition/registration fees  Transcript/certificate fees  
 Application fees  AEP/TTP Tuition  other \_\_\_\_\_  
(Specify)

Reason for funds requested: \_\_\_\_\_

*By signing below you are acknowledging that you are only requesting the specific amount stated in "Amount requested for refund". All rights to refund deposits are waived by you, if not requested for within a year after last day of graduating semester.*

STUDENT SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

**If person other than the student will receive the refund amount, specify the name of the person.**  
Name of person other than student: \_\_\_\_\_ Relation: \_\_\_\_\_

**PLEASE ALLOW 5 – 7 WORKING DAYS TO COMPLETE YOUR REFUND REQUEST**

### FOR ADMINISTRATIVE USE ONLY

Withdrawal procedure completed on \_\_\_\_/\_\_\_\_/\_\_\_\_

Admissions Approval: \_\_\_\_\_ Date approved: \_\_\_\_/\_\_\_\_/\_\_\_\_

CCE Approval: \_\_\_\_\_ Date approved: \_\_\_\_/\_\_\_\_/\_\_\_\_

Refund approved: \_\_\_\_\_ Date approved: \_\_\_\_/\_\_\_\_/\_\_\_\_  
(Cashier's)

Refund amount LBP \_\_\_\_\_ CFQ/CAV No. \_\_\_\_\_  
(Billing) (Billing)

Due Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

*Please note that if withdrawal procedures are complete then no need for "Admission's Approval"*