

Refund Policy

SCOPE

1. This policy covers the refunds process for all fees payable for training services provided within Superior Training Centre scope of registration, in accordance with National Code.

PURPOSE:

2. To provide for appropriate handling of student's payments and to facilitate refunds in the case of cancellation by either party. The refunds process will allow students the option to disengage from training in a manner in which a negative impact may be negated or reduced, depending upon notification time frame.
3. Unless otherwise stated, all refunds of fees will only be granted in accordance with this policy. The terms and conditions of this policy apply to all students, whether they are waiting to commence or are continuing studies.

PROCEDURE:

4. Details concerning the scope of Superior Training Centre Refund Policy are to be clearly disseminated to prospective students prior to contractual arrangements being made, this dissemination is in the form of the Student Handbook, Application for Enrolment and Letter of Offer.
5. This agreement, and the availability of complaints and appeals processes, does not remove the right of the student to act under Australia's consumer protection laws.

General Rules

- a) The refund process reflects the commitment by Superior Training Centre to hold places as booked by students and the amount of administrative resources consumed at the various stages.
- b) Refunds must be requested in writing, using the Refund Request Form, to the Director of Superior Training Centre.
- c) The Administration Manager of Superior Training Centre will process refund requests and students will be advised of the outcome of their request for a refund, in writing, within 5 days.
- d) The Administration Manager of Superior Training Centre will arrange payment, if approved, within 5 days of notification of the outcome.
- e) Refunds will be paid in Australian Dollars into the nominated bank account.
- f) To allow prompt settlement of refund requests, all advanced payments will be held in a nominated bank account by Superior Training Centre until the course start date.
- g) All requests for refund will be processed on an individual basis, taking into account impact on follow on units /modules if applicable.

- h) The term “commencement” in this policy refers to the first day of the first program attended by the student.
- i) Issues with regard to payment are to be handled at the first available opportunity and directed to the Administration Manager of Superior Training Centre. All Refund Requests and issue refunds are to be logged in the Refund Log.

TABLE OF REFUNDS

Type	Timeframe	Amount Refunded	Documents
VISA Refusal	At any time	All FEES minus the NON-REFUNDABLE application fee of AUD \$500	Refund Request Proof of VISA Refusal
VISA Renewal Refusal	After the course has commenced	Only FEES applying, and paid, from the date of refusal	Refund Request Proof of VISA Refusal
VISA Renewal Refusal for breach of conditions	At any time	Nil	Refund Request Proof of VISA Refusal
	Greater than 28 days before commencement of the course	All FEES minus the NON-REFUNDABLE application fee of AUD \$500, minus AGENT Commissions Paid	Refund Request Letter of Offer DSC Form
Withdrawal, Transfer or Enrolment Cancellation	Less than 28 days before commencement of the course	50% of FEES minus the NON-REFUNDABLE application fee of AUD \$500, minus AGENT Commissions Paid	Refund Request Letter of Offer DSC Form
	After the course has commenced	Nil	Nil
Default by Superior Training Centre	At any time	Full Refund	Nil