**REFUND CREDIT ON STUDENT ACCOUNT TO INTERNATIONAL BANK ACCOUNT**

**WE REQUIRE THE FOLLOWING SUPPORTING DOCUMENTS:**

1. Passport copy of the bank account holder.
2. Proof of the original payment that you have made or if you were sponsored, a permission letter from your sponsor that we may disburse these funds into your bank account.
3. Official bank statement clearly indicating your bank account details, or an account confirmation letter or cancelled cheque of bank account where the funds must be transferred to. (The information recorded such as IBAN code etc. must clearly reflect on the bank account statement/bank confirmation letter)

**DETAILS OF STUDENT:**

|  |  |
| --- | --- |
| **Name of Student** |  |
| **Student Number** |  |
| **Email Address** |  |
| **Street Address** |  |
|  |
|  |

**REFUND DETAILS:**

This refers to the person who made the initial payment of the fees to Stellenbosch University.

|  |  |
| --- | --- |
| **Bank Account Holders’ Full Names** |  |
| **Amount to be reimbursed in ZAR** |  |
| **Reason for reimbursement** |  |
| **Name of Bank** |  |
| **Address of Bank** |  |
|  |
| **Bank Account Number** |  |
| **Swift Code** |  | Bank Code  |  |
| **IBAN Code** |  | Routing Number  |  |
| **Date reimbursement is requested** |  |

**PLEASE TAKE NOTE OF THE FOLLOWING:**

* Transfers to International bank accounts can take between 8-12 weeks to be finalized.
* **All** bank costs will be deducted from the amount payable to the student.
* If payment is not being made into the bank account where the funds was paid from, a reserve bank application must be submitted and the costs for the application will be deducted from the amount due.