

REFUND CREDIT ON STUDENT ACCOUNT TO INTERNATIONAL BANK ACCOUNT NON-DEGREE-SEEKING INTERNATIONAL STUDENTS

A. WE REQUIRE THE FOLLOWING SUPPORTING DOCUMENTS

- Passport Copy of the bank account holder.
- Proof of the original payment that you have made to Stellenbosch University or if you were sponsored, a permission letter from your sponsor that we may disburse these funds into your bank account.
- Official bank statement clearly indicating your bank account details, or an account confirmation letter or cancelled cheque of the 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)

B. DETAILS OF STUDENT

Name of Student								
Student Number								
Email Address								
Contact Number								
Street Address								

C. REFUND DETAILS (This refers to the person who initially paid 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					
SIGNATURE				Date reimbursement is requested					

D. PLEASE TAKE NOTE OF THE FOLLOWING

- Transfers to International bank accounts can take between 2-3 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 were paid from, a reserve bank application must be submitted and the costs for the application will be deducted from the amount due.

PLEASE RETURN THE COMPLETED FORM TO MOBILITYFINANCE@SUN.AC.ZA