



Fee for Service & Refund Policy

1. Policy Principles

This policy applies to fee for services units/courses, Recognition of Prior Learning and Corporate Training.

This Policy does not apply to contractual arrangements Churchill Education has with government or corporate entities.

2. Policy Statement

Churchill Education in the application of this Policy will:

- Treat all students and prospective students fairly;
- Ensure fee refund requests are considered and actioned promptly;
- Publish fees and refund entitlement or restrictions on the Churchill Education website; and

Maintain accurate fee payment and refund records.

3. Fees

3.1 Student Fee Types

Tuition fees are payable for Recognition of Prior Learning and Corporate Training.

Service fees are for additional goods and services provided to you.

3.2 Payment Methods

3.2.1 Payment Methods

Churchill Education may accept payment of your student fees via the following methods:

- a) Credit card (Visa or MasterCard only);
- b) Direct debit;
- c) Payment Plan;
- d) Line of credit with Study Loans; and
- e) Personal cheque, bank cheque or money order (payable to Churchill Education).

3.2.2 Line of Credit

Students have the option of applying for a line of credit with Study Loans to pay tuition fees. Churchill Education is not the credit provider. Payment terms and conditions are in accordance with any contract a student may have with Study Loans. Students who enter into an arrangement with Study Loans will have a debt with Study Loans and not Churchill Education. For more information see the Study Loans website: <https://studyloans.com.au/>

3.3 Payment Due Dates

You must pay Tuition Fees within 7 days of invoice. Full payment is required before the commencement of RPL.

3.4 Management of Outstanding Fees

If you don't pay Tuition Fees within the required time frame you will be prevented from undertaking the Recognition of Prior Learning process.

Churchill Education may refer outstanding Tuition Fees to an appropriate debt collection agency in cases where payment has not been received by the relevant due date, which may also result in additional costs to the student.

4. Refunds

4.1 RPL

No refunds will be given with respect to Recognition of Prior Learning (RPL) assessments.

4.2 All other enrolments

For all other enrolments you may apply for a refund of paid course fees up to 28 days from date of invoice. Applications for refunds made more than 28 days after date of invoice will not generally be considered.

However, in order for you to be eligible for a refund, Churchill Education needs to be satisfied that special circumstances apply to you. You must be able to prove that the circumstances:

- Were beyond your control
- Did not make their full impact on you until on, or after, you commenced your unit or course;
- Made it impracticable for you to complete your unit(s) of study.

4.2.1 Circumstances beyond a student's control

Circumstances could be considered beyond a student's control if a situation occurs that a reasonable student would consider is not due to the student's action or inaction, either direct or indirect, and for which the student is not responsible. This situation would generally be expected to be unusual, uncommon or abnormal. For example, your employment situation changes and the unit of study/course is no longer relevant to you

4.2.2 Circumstances affecting student's ability to complete the units of study requirements:

Circumstances that make it impracticable for the student to complete the requirements for their unit may include:

- Medical circumstances, for example, where a student's medical condition has changed to such an extent that he or she is unable to continue studying;
- Family circumstances, for example, death or severe medical problems within a family, or unforeseen family financial difficulties, so that it is unreasonable to expect a student to continue studying;
- Employment circumstances, for example, where a student's employment status or arrangements have changed so that the student is unable to continue his or her studies, and this change is beyond the student's control; or
- Course related circumstances, for example, where the provider has changed the vet unit of study it had offered and the student is disadvantaged by either not being able to complete the unit of study, or not being given credit towards other units or courses.

A student cannot apply for a refund, if they have successfully completed a unit of study. A student who receives a fail grade is considered not to have successfully completed the requirements of the unit of study.

An application for a refund should be made in writing, within 28 days of invoice being issued by Churchill Education. Churchill Education will waive this requirement if it is satisfied that the application could not be made within the time limits.

The student's application should include any independent supporting documentation, for example, a letter from the student's doctor or counsellor, to support the student's claims. Each application will be examined and determined on its merits. Churchill Education will consider the student's claims, together with any independent supporting documentary evidence that substantiates these claims.

4.2.3 Special circumstances do not include, for example:

- Lack of knowledge about the course; or
- A student's incapacity to repay a debt.

4.2.4 Decision outcomes

Churchill Education will consider the student's application as soon as practicable and will notify the student of its decision (the original decision) and the reasons for making the decision.

Decisions regarding refunding a student's fees are reviewable. If you are dissatisfied with Churchill Education's original decision, you should apply to Churchill Education in writing within 28 days for a review of the decision. The review decision is final.

All refunds are subject to an administrative fee comprising of 10% of course fee up to a maximum of \$500.

Refunds will be provided if the services agreed to be provided by Churchill Education are not provided.

Fee Refund requests will generally be processed within 10 business days.

If the student has paid for the unit/course using a line of credit from Study Loans and Churchill Education agrees to a refund the refunded monies will be paid to Study Loans. If as a result of payments made by the student to Study Loans any monies are refundable to the student that is a matter between zip Money and the student.

5. Refund Request Procedures

Students requesting a refund should contact the Accounts team providing reason/s they are seeking a refund.

Accounts will, in consultation with the Co-Founder/Director determine if there is entitlement to a refund and the dollar amount.

Accounts will notify the student of the decision.

Students who disagree with a refund decision should follow the Churchill Education *Combined Academic and Non Academic Grievance Policy and Procedures*.

6. Privacy Statement

You have a right to access personal information that Churchill Education holds about you, subject to any exceptions in relevant legislation. If you wish to seek access to your personal information or inquire about the handling of your personal information, please contact Student Support on studentsupport@churchilleducation.edu.au.

7. Strategic Review

This policy will be reviewed in 12 months' time.

8. Related Policies

This policy should be read in conjunction with the following documents that have been taken into account when drafting this policy:

- Churchill Education Combined Academic and Non Academic Grievance Policy and Procedures