



The University of Nottingham Malaysia Campus Refund Form

Tuition Fees

Others: \_\_\_\_\_

Before we proceed with the refund, we would like to inform you that, the overpayment in your account (tuition fees only) can still be kept to be offset against next semester's fee payable. If you still want to proceed with the refund, please provide the following details for us to be able to process your refund.

| Personal Details  |  |
|---|--|
| Full Name (as per NRIC/passport):   | Student No (kindly load the copy of ID Card/Offer Letter):<br>UNIMKL - |
| Reason for Refund:  |  |
| E-mail (please write clearly as this will be the e-mail address to which the University will send all correspondence):                        |  |
| Account and Bank Details (please provide Swift code, Sort Code or IBAN No. for overseas bank)   |  |
| Name of Account Holder:   | Bank Account No:   |
| Name of Bank:   | Address of Bank:   |
| Swift Code, Sort Code, IBAN No.:  |  |
| Please provide additional details of your account (such as ABA routing, card number and correspondence bank for USD currency) - if applicable |  |

For International Student – Any overpayment of fee will be subjected to the following refund options:-

A maximum amount RM 5,000 to be transferred to the local (Malaysian) bank account (one time only) and the rest of the balance (if any) will be offset against next semester's fee payable or transferred back the student's home country.

Transfer all of the amount overpaid to the student's home country and all bank charges for such overseas transfer will be borne by the payee.

This is a newly implemented Finance procedure, in accordance with the ruling established by Bank Negara Malaysia with regards to "Anti-Money Laundering and Anti-Terrorism Financing (Amendment) Act 2014". We as the "Reporting Institution" under the mentioned act would be liable for charges which may be issued under this act. As a risk mitigating measure, we have set out this new procedure. This applies to the international student only when the funds are remitted into the country.

Important Notes on the Refund:

The refund process will take about fourteen (14) working day up to twenty-one (21) upon submission of the relevant documents. You will receive an email from the Finance Office with the details after the refund has been initiated.

Please return the complete documents via upload back to system. Kindly contact Finance Office at +03-8924 8607 (Finance Hotline) or e-mail to [finance-refund@nottingham.edu.my](mailto:finance-refund@nottingham.edu.my) for refund enquiries.

FOR OFFICE USE ONLY

Additional Remark(s) : \_\_\_\_\_

Check and verified by : \_\_\_\_\_

Final Check and verified by : \_\_\_\_\_