

Refunds generally take 2 to 3 weeks to process after refund eligibility has been confirmed.

If this is for a tuition refund, please confirm the following statements are true before submitting this form:

- I have submitted a withdrawal form and been approved for withdrawal OR MITT has indicated they have withdrawn me.
- My withdrawal date falls on or before a refund eligible withdrawal deadline (see applicable term of <u>Academic Schedule</u>).
- My <u>Student Portal Account</u> has a credit balance (balance appears in brackets).

| STUDENT INFORMATION | | |
|---------------------|------------------|--|
| Last/Family Name | First/Given Name | |
| Student # | Email | |
| Address | Unit # | |
| City | | |
| Postal Code | Phone # | |

| ORIGINAL PAYMENT METHOD | CHOOSE REFUND METHOD: |
|---|--|
| Bank draft Cheque Credit Card Debit Card/Interac Money Order Online Banking Third Party | Payments made by a third party, such as Financial Aid/Manitoba Student Loan, lender, sponsor, or award, bursary, or scholarship fund will be refunded back to the third party. |
| | Choose how you would like any remaining funds, if applicable, to be issued to you. Direct Deposit/Electronic Funds Transfer using the banking information below |
| | Leave credit on my account to be used towards future tuition and fees |
| CIBC Student Pay | Refund will be sent to the account used to make the original CIBC payment (bank account, credit card, Alipay/WeChat account etc.) up to the original CIBC payment amount. |
| Convera (International students only) | Depending on the original form of payment, Convera will either refund via the original payment source or they will send you an email requesting banking information. |
| BANKING INFORMATION | |
| | |

| STUDENT'S BANK/FINANCIAL INSTITUTION | Country |
|--------------------------------------|------------------------------------|
| If possible, attach a void cheque. | Postal Code |
| Account Holder's Name: | _ Transit Number (5 digits) |
| Banks' Name | Financial Institution # (3 digits) |
| Bank Address | Bank Account # |
| City | _ |
| Province | |

| □ WIRE TRANSFER/INTERMEDIARY BANK | Province/State |
|-----------------------------------|--|
| INFORMATION Bank Name | Country |
| Bank ID (SWIFT Code-Foreign only) | Sample Cheque |
| Street Address | DATE 2 0 0 001 DATE 2 0 0 001 DATE 2 0 0 0 001 S 000 001AHS MEMO W |
| CUBBENCY | Cheque Transit Financial Account Number Number Institution Number Number Number |

CDN Canadian dollars (Preferred) exchange fees)

□ USD USA Dollars (subject to standard foreign

STUDENT SIGNATURE

I authorize my refund to be paid as outlined above and to the account noted above.

Student Signature: _____ Date: _____

TO SUBMIT: Print form, sign, scan, and email to <u>finance@mitt.ca</u> or drop off at 130 Henlow Bay. May 5, 2025