



Customer Refund form

Please fill in the form below and email it to Orygen Finance at store@orygen.org.au
To view out Refund Policy visit https://orygen.org.au/Footer-Page/Refund-Policy

Customer Name			
Customer Contact Details			
Refund Payment Method	Credit Card – Please note refunds to credit cards will only be made to the purchasing credit card EFT – Please provide bank details below		
Bank Account Details	Account Name:		
	BSB:		
	Account Number:		
Item			
The resource, workshop or event for which you are applying for a refund			
Date			
The scheduled date of the workshop or event for which you are applying for a refund or the date of purchase if your application relates to a resource			
Basis of your refund request:	Please select yes or no below. If you circle yes, please attach evidence of problem or fault*.		
The resource I purchased has a problem or fault.	Yes No		
I cancelled and notified Orygen in writing 28 days or more before the date of the workshop or event.	Yes No		
I cancelled and notified Orygen in writing less than 28 days but more than 7 days before the date of the workshop or event.	Yes No		
	For cancellations notified to Orygen in writing 7 days or less before the date of the workshop or		

	event, no re	fund will be paid.	
The workshop or event was cancelled by Orygen.	Yes	No	
Amount Paid			
Date Paid			
I have attached evidence of payment	Yes	No *	
Signature & Date	information	warrant that the provided in this is true, complete and	DD/MM/YY

^{*}Please note that applications without supporting evidence may not be eligible for a refund.

For Office Use Only

Reference		
Date Received		
Due date for decision notification		
Recommended Refund Amount		
Notes		
Approval		
	Amount: \$	
	Signature:	DD/MM/YY
	Position Title:	
Approver's Financial Delegation	\$2,000	
for Refunds	\$5,000	
	Over \$5,000	
Refund Amount		
Item Code		
Account Number		
Date of decision notification		
Date of payment		
Confirmation of payment		