

Request for reimbursement of tuition fees

Please not that the Request of tuition fees Form must be sent in no later than four months after the specified due date of the invoice. Please fill out, print and sign this form and attach any supporting documentation and send it as a scanned copy to the following e-mail address: internationaldesk@miun.se. See appendix for further instructions.

Personal information	
First name:	Home Address/Postal code/City/Country:
Family name:	
Date of Birth: (dd/mm/yyyy)	
Dute of Britis (day mine 3333)	
E-mail:	Telephone:
Study and payment information	
Student Identity Number:	Invoice Number:
Amount paid (in SEK):	Amount paid in other currency: (If applicable)
Admitted to Study programme:	Semester and year: (Spring or autumn)
Name of bank account holder:	Bank account number:
Name and address of Bank:	BIC/SWIFT no:* (If your bank is in Sweden, please list Clearing number)
	t:
for anylon for Mill Consider University to a consider	Alice and an analysis of the second of the s
	this request, you must attach a certified copy of your passport ID-page. Idate the claim(s) made above (e.g. the ruling of the Migration Board, doctor's
Location:	Date:
Student Signature:	



Appendix

Terms and conditions for reimbursement of tuition fees

Note: The local regulations and routines for reimbursement of tuition fees at Mid Sweden University can be found at the following webpage (in the right hand column): http://www.miun.se/en/Education/Find-Your-Education/Fees-and-scholarships/Tuition-Fee-information/

Reimbursement before beginning your studies

- If the course or programme was cancelled
- If the residence permit is not granted (before the start of the semester)
- Cancellation of studies (before the start of the semester)
- Deferment
- Change in requirement to pay tuition fees (before the start of the semester)

Reimbursement during your studies

- Non-completion
- Change programme/course
- Approved leave from studies
- Change in requirement to pay tuition fees (during studies)

Procedure for request for reimbursement of tuition fees

Please not that the Request of tuition fees Form must be sent in no later than four months after the specified due date of the invoice. To ensure your reimbursement is dealt with as soon as possible, please fill out all columns in the form.

Your personal student identity number and your invoice number can be found on your invoice. In order for Mid Sweden University to consider this request, you must also attach a certified copy of your passport ID-page. The copy of your passport must be certified which means that another person must sign their name, print their name and provide their telephone number on the document. By signing this person is certifying that the copy you submit is an exact copy of the original. With your signature on the form, you are certifying that you are entitled to receive reimbursement of the tuition fee.

Please fill out, print and sign this form and attach any supporting documentation to validate the claim(s) for the reimbursement and send it as a scanned copy to the following e-mail address: internationaldesk@miun.se

The Form can also be sent by post to: Mid Sweden University International Desk 851 70 Sundsvall Sweden

The Division of Student Services and the Division of Finance decides on reimbursement of tuition fees. If you have any questions about the procedure, you are welcome to contact the International Desk at Mid Sweden University. E-mail: internationaldesk@miun.se Phone number: +46 (0)771- 97 50 00 Opening hours: Monday to Friday 09.00-16.00

To be filled out by Mid Sweden University:

Approved Rejected Rejected	Name:
Motivation/Reason:	Signature:
	Date of Decision:
	Stamp