



Refund Policy

1. Purpose of Policy

The purpose of this policy is to provide guidelines and clarify to all responsible staff that refunds shall be made as stipulated in the Standard Student Contract.

2. Scope

This policy applies to all prospective students and parents/guardians who have applied to Dulwich College Singapore (DCSG).

3. Policy Details

The College shall be transparent in conveying the information to students and parents/guardian to enable them in their decision making with regards to transfer, withdrawal and refund. Fair and reasonable refund practices within the purview of the prevailing statutory regulations as stated in CPE's PEI-Standard Student Contract will be practiced.

A. Refund for Withdrawal Due to Non-Delivery of Course

DCSG will notify the Student within three (3) working days upon knowledge of any of the following:

- (i) It does not commence the Course on the Course Commencement Date;
- (ii) It terminates the Course before the Course Commencement Date;
- (iii) It does not complete the Course by the Course Completion Date;
- (iv) It terminates the Course before the Course Completion Date;
- (v) It has not ensured that the Student meets the course entry or matriculation requirement as set by the organisation stated in Schedule A within any stipulated timeline set by CPE, if applicable; or
- (vi) The Student's Pass application is rejected by Immigration and Checkpoints Authority (ICA).

The Student should be informed in writing of alternative study arrangements (if any), and also be entitled to a refund of the entire Course Fees and Miscellaneous Fees already paid, should the Parent(s) decide to withdraw the Student, within seven (7) working days of the above notice.

B. Refund for Withdrawal Due to Other Reasons

If the Student withdraws from the Course for any reason other than those stated in



Clause 2.1 of DCSG Student Contract. DCSG will, within seven (7) working days of receiving the Parents' written notice of withdrawal, refund to the Parent(s) an amount based on the table in Schedule D and subject to the terms set out in Schedule D of the DCSG Student Contract. Reference should be made to the [Withdrawal and Transfer Policy](#) for more details.

C. Refund During Cooling-Off Period

DCSG will provide the Parent(s) with a cooling-off period of seven (7) working days after the date that the Student Contract has been signed by both parties.

The Parents will be refunded the highest percentage (stated in Schedule D) of the fees already paid if the Parents submit a written notice of withdrawal to DCSG within the cooling-off period, regardless of whether the Student has started the course or not.

SCHEDULE D **REFUND TABLE**

% of Course, Fees paid under Schedule B	If written notice of withdrawal is received or delivered by DCSG:
100%	Within the 7 working days 'cooling-off' period upon signing of the Contract and regardless of before or after Course Commencement Date, 100% of the Course Fees less administrative
0%	After the 7 working days 'cooling-off' period
Refunds after due calculations, will be paid within seven 7 working days, after receipt of the notice of withdrawal.	

After the 7 days cooling off period, there will be no refunds for withdrawal, other than those stated under Clause 2.1 of DCSG Student Contract.

D. Miscellaneous Fees

The Capital Levy is strictly non-refundable and non-transferable in all circumstances.

Miscellaneous Fees are as prescribed in Schedule C of the Student Contract and may or may not be refunded.

For withdrawal after the acceptance of enrolment and after the "Cooling Off" period and prior or after the commencement of the Course, there is no refund of any portion

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of the term's Miscellaneous Fees that relate to the provision or service on a singular or sales basis that have been provided to the Student.

Application Fee

The Application fee is strictly non-refundable and non-transferable except in the following circumstances:

- (i) DCSG is unable to offer a place to a student applicant due to denial of student pass or approval by the relevant Singapore authorities
- (ii) DCSG is unable to offer a place to a student applicant due to waitlist of relevant year level and the student applicant elects not to be placed on the waitlist.
- (iii) Student applicant elects to withdraw from the waitlist before DCSG makes a secure offer to the student applicant.
- (iv) Student applicant does not meet eligibility criteria for enrolment at DCSG

Refer to point 4 C below for the refund procedure of application fee.

Convenience Fees

In the event of a refund for payment made by credit card for termly fees, the Convenience Fee will not be refunded. The refund amount will also be adjusted to account for any transition/charges, including, but not limited to, debit or credit card processing fees and changes in foreign exchange rate from the time the payment was submitted, where applicable.

E. Refund record

DCSG Finance department will maintain an up-to date and accurate refund record.

F. Communication of Refund Amount

The computation of the amount to be refunded will be reflected in the Refund Application Form.

G. Communication of Refund Policy and Procedures

The Refund policy and procedures shall be communicated to prospective and active students via weekly open mornings, [MyCollege \(Firefly\)](#) and the [DCSG website](#).

H. Review of Refund Policy

The Finance Department will review the Refund policy and its procedures once every two years or as and when necessary for continual improvement.

4. Implementation Details



Cert No. : EDU-2/2018
Validity : 26/10/2019 - 25/10/2023

Dulwich College (Singapore) Pte. Ltd.
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T (65) 6890 1000
CPE Registration Number: 201027137D
Period of Registration: 09 January 2020 to 08 January 2024

<https://singapore.dulwich.org/>



A. Refund Procedure

Once the refund request from parents has been approved by Admissions, the Admissions department will initiate the refund process by email to the Finance department. The Finance department will prepare a blank Refund Application Form and attach the invoice and receipt as proof of payment for consideration of refund. The refund application forms will then be passed back to Admissions for their input and approval by the Head of Admissions, the Headmaster and Bursar.

Upon approval, the Finance department will request the bank detail from refund recipient via email and communicate the refund amount. The Finance department will then generate a Credit Note and pass all the necessary documents to the Accounts Payable team for payment processing.

B. Refund of Course Fees during Cooling-Off Period

The entire refund procedure stipulated in the preceding paragraph will be within 7 working days, from the Parent's withdrawal /refund request to the refund payment.

C. Refund of Application Fee

Refund of Application fee may be carried out in two different ways:

- Full refund of Application fee if an entry assessment is not carried out
- Refund of Application fee, less \$500 administrative charges if entry assessment has been carried out

The entire refund process for miscellaneous fees, other than for capital levy and convenience fee, will be within 7 working days, from the Parent's withdrawal /refund request to the refund payment.