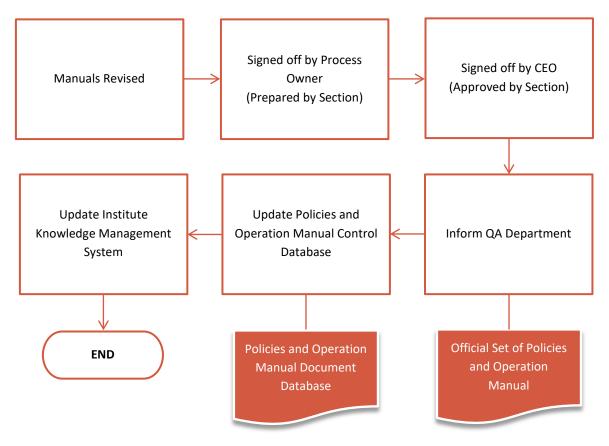


OPERATION MANUAL OM-0608-C4.4.1-05 STUDENT COURSE WITHDRAWAL PROCEDURE

1. Document Control Policy

One of the Institute's Controlled Documents will include the Official Set of Policies and Operation Manuals ("Manuals") that must be endorsed and approved by the Chairman of PMER Committee prior to its release to any stakeholders. Any revisions to the Manuals must be documented / reflected in the Revision History (Item 2) of this Manual and also in the Policy and Operation Manual Document Control Database. The flowchart below captures the approval process and their respective supporting documents.



2. Revision History

Version	Description	Effective Date
00	Initial Release	27 March 2017
01	 Changed to Criterion 4.4.1 Separated Box Information on Student Refund with Student To fill up Course Withdrawal Request Form Under Information Notes point (3), added in and procedures and (4), or period of study (from Part Time to Full Time and Vice Versa) Added write-up on obtaining written consent from parents or guardians for students below 18 years old in section 2 Removed Criterion Reference to Operation Manual Updated flowchart with changes 	15 June 2017
02	Added point 6.2 on review by process owner	15 January 2018
03	Updated Document Signatory List	27 November 2018
04	 Removed General Information header and box Removed signing date from Document Signatory List Amended Approved By Name Amended Point 6 "Review of Withdrawal Procedure" to "Review of Withdrawal Procedure" Amended "Designated Independent Internal Auditor" to "Independent Internal Process Auditor" in Point 6.1 Amended Point 6.1 "The Independent Internal process Auditor will review the student transfer process" to "The Independent Internal Process Auditor will review the student withdrawal process" Amended Flowchart according to the Process 	17 July 2019
05	 Changed logo Amended "School" to "Institute" throughout the manual 	18 March 2020

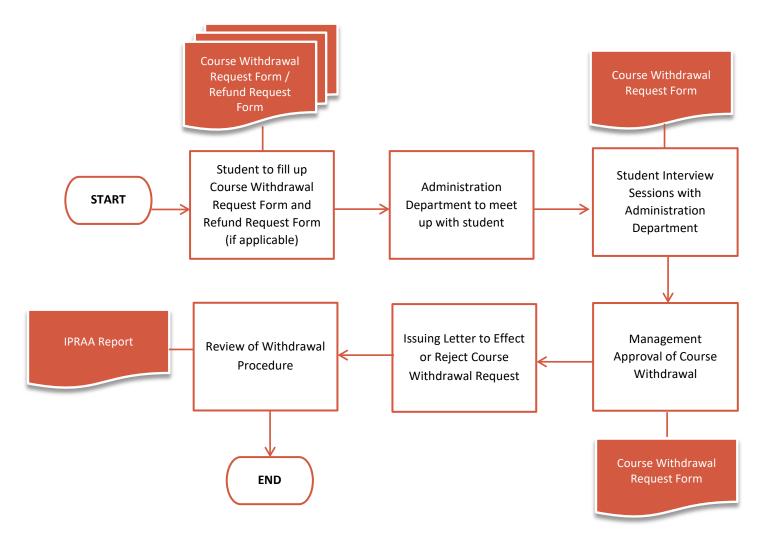
3. Document Signatory List

Responsibility	Name	Title	Signature
Prepared by	Sam Kok	Administration Manager	A
Approved by	Alan Go	Chairman of PMER Committee	

Write-up: Process Details	Documentation & Responsibility
Information on Course Transfer and Withdrawal Procedures	
Transfer and Withdrawal Procedure Note(s):	
(1) All Transfer and Withdrawal policy statements are detailed in the Institute Transfer and Withdrawal Policy. All conditions must be satisfied before the Institute can proceed with the applications. The whole Transfer and Withdrawa process should not take more than 4 Weeks (timeline to be monitored by the Administration Department), from date of application to notifying student of final outcome.	e Il
(2) Date of application will refer to the date that the Institute receives the due executed Course Transfer or Course Withdrawal Request Form with a supporting documents.	
(3) The Course Transfer and Withdrawal policy and procedures can also be found o the following platforms: -	n
Institute's website	
Student handbook	
Orientation Programme Materials	
(4) Definition of Course Transfer and Withdrawal: -	
 Course Transfer: Transfer means a student changes the course of stude or period of study (from Part Time to Full Time and Vice Versa) bur remains as a student of the Institute. 	
 Course Withdrawal: Withdrawal means the student contract will b terminated and the student is no longer a student of the Institute. 	e
1 Student to fill up Course Withdrawal Request Form	
1.1 In the event that a student would want to proceed with a Course Withdrawal, he / she is to fill up the Course Withdrawal Request Form an hand it to the Administration Department for further processing. In addition the student would also fill in and submit the Refund Request Form together with the Course Withdrawal Request Form in case of a refund.	d P, Course Withdrawal r Request Form / Refund
1.2 Any supporting documentations that are required to process the Cours Withdrawal Request must also be submitted along with the Cours Withdrawal Request Form.	
1.3 Reasons for the Course Withdrawal should also be documented in th Course Withdrawal Request Form.	e
2 Administration Department to meet up with Student	
2.1 Upon receipt of any Course Withdrawal Request Form (including supportindocuments if any), Administration Department is to meet up with the student. This is to be done within 2 working days upon receipt of the Course	e

	Withdrawal Request Form (based on the date of application)	
2.2	Withdrawal Request Form (based on the date of application).	
2.2	Administration Department is to inform student on the following: -	
	 Their student's pass will be cancelled upon withdrawal from the Institute 	
	Only applicable for students under the age of 18 Years Old	
	The Institute needs to obtain written consent of the student's parents or guardians prior to proceeding with the Course Withdrawal Request. Consent can be through email or letter. Consent must be documented in the Course Withdrawal Request Form.	
2.3	The Administration Department would then refer to the Student Contract and Refund Policy to establish if the student is eligible for any refunds. This should be documented in the Course Withdrawal Request Form. Calculation of Refund Amount would be indicated in the Refund Request Form. For more details on refunds, please refer to Operation Manual: Student Refund Procedures.	
3 Stu	udent Interview Sessions with Administration Department	
3.1	An interview session with the Administration Department will then be arranged to establish the reasons for the application of a course withdrawal. Administration Department will seek possible solutions for student retention. Details for the interview session are to be documented in the Course Withdrawal Request Form.	Course Withdrawal Request Form (Administration Department)
4 Ma	anagement Approval of Course Withdrawal	
4.1	If the student wishes to proceed with the withdrawal, Administration Department is to seek the approval of the Principal as part of Management Approval.	Course Withdrawal Request Form (Administration
		_
4.2	Such Approval should be documented in the Course Withdrawal Request Form.	Department)
		Department)
	Form.	Department)
5 Iss 5.1	Form.	Department)
5 Iss 5.1 Interna The fol	Form. Suing Letter to Effect Course Withdrawal Request A Letter to Effect Course Withdrawal Request will be given to the student.	Department)
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5 Iss 5.1 Interna The fol must co	Form. Suing Letter to Effect Course Withdrawal Request A Letter to Effect Course Withdrawal Request will be given to the student. Al Processing for Course Withdrawals Ilowing will consist of follow up actions that the Administration Department omplete upon confirmation of the Course Withdrawal. They are as such: - Termination of existing student contract Processing of Refunds if any (Refer to Refund Procedure) Informing ICA of the change in Student's Pass Status (including cancellation	Department)

	accurately reflect updated student status)	
Updating the Master list of Course Transfer and Withdrawals		
 Issuing of past attendance records to students who are enrolling in another course in another Private Education Institute 		
Upo	dating of FPS Service Provider	
<u>*Ci</u>	rcumstances to inform FPS Service Provider	
Adr	ninistration Department will update Lonpac Insurance within 3 working days if: -	
a.	Student transfers his course of study; or	
b.	Student withdraws from course of study; or	
c.	Student defers or extends his course of study; or	
d.	Student's fee protection status is affected other than the circumstances as listed above.	
	above.	
<u>The</u>	procedures to inform FPS Service Provider	
a.	Administration Department will inform Lonpac Insurance by logging into the online system.	
b.	Administration Department will update the information in the system to reflect current status of student.	
6	Review of Withdrawal Procedure	
6.1	The Independent Internal Process Auditor will review the student withdrawal process as part of his/her Internal Process Review, Audit, and Assessment of the Institute.	IPRAA Report (Independent Internal Process Auditor)
6.2	In addition, the Process Owner will do a review of the process at least once a year to ensure that it is up to date and relevant.	,



FLOWCHART: STUDENT COURSE WITHDRAWAL PROCEDURE