

REFUND POLICY

1. Amounts once remitted will not be refunded.
2. However, any amount remitted in excess due to a system error will be refunded through the process laid down by the university.
3. Those who have made such an excess payment should submit an application for a refund, in the format given below, to the section, department, or college concerned with sufficient proof of excess payment within 15 days of such payment.
4. The excess remitted amount will be refunded to the account from which the remittance was made within 15 working days of the submission of the request.
5. The excess amount will be refunded only to the account from which the payment was made. This will be done only through the payment gateway mode. No cheque or DD will be issued.
6. Refund applications submitted to the bank through the charge-back mechanism will not be entertained.

Kochi - 22

04.03.2024

Dr. Meera V
Dr. MEERA V.
Registrar
Kannur University of
Health and Technology
Kannur, Kerala

* This is a computer generated document. Hence no signature is required.