RE-MARK OF IELTS TEST RESULTS - CONFIDENTIAL

Please submit this form to UOW College IELTS along with payment (see Payment Form) and your original test report form no later than 5pm Friday four weeks after your test results are issued. Please provide all information clearly.

<table>
<thead>
<tr>
<th>Family Name:</th>
<th>First Name:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Title: Dr / Mr / Mrs / Miss / Ms</td>
<td>Date of Birth:</td>
</tr>
<tr>
<td>Test Date:</td>
<td>Candidate Number:</td>
</tr>
<tr>
<td>Phone Number:</td>
<td>Email:</td>
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<tr>
<td>Postal Address:</td>
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</tbody>
</table>

Choose one or more components that you would like to be re-marked. The price is the same for each or all.

- Listening
- Reading
- Writing
- Speaking

I understand the re-mark price is $176 and it will take six to eight weeks for results to be re-supplied.

- Candidates are only permitted to request a re-mark within four weeks of obtaining results.
- The original test report form must be supplied with this application.
- When requesting by post, please send money orders for $176 made out to 'UOW College' with this application form and your original test report form to UOW College - IELTS Administration, Locked Bag 8814, Wollongong, NSW 2500.
- Re-marks are independently marked. IDP: IA Head Office will notify the test centre of the re-mark result and you will receive a letter stating the final result.
- If your result is changed to a higher band score, you will receive a full refund and you will be issued with a new test report form. If there is no change, your test report form will be returned.

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Signature

.........................................................................................................................................................

Date

If your result is changed to a higher score on being re-marked, the $176 fee will be refunded in full. This will be paid directly into your Australian bank account.

Please provide your bank account details (not your credit card details).

Bank Name: ____________________________________________________________

Branch Number / BSB: ____________________________________________________

Account Number: _______________________________________________________

Account Name: _________________________________________________________

OFFICE USE ONLY

Payment Taken By: ___________________________ Invoice Number: ___________________________ Date: ___________________________

Date Completed / Posted: ___________________________