REFUND DECLARATION FORM



To:
The Secretary/CEO
Law Society of Kenya
P.O Box 72219 – 00200
Nairobi.

1. ADVOCATES DETAILS								
1	(Applicant)	having P/105	, solemnly affirm and certify that in					
respect of the	refund amounting to Kshs	with respect to	International Arbitration Centre Payment					
(IAC), the amount claimed in the refund application has not been passed on to any other person and that the								
amount was paid by myself/employer whose details is provided below.								
2. BANK DETAILS								
Bank Name		Bank Branch						
Account Name		Account Number						
SWIFT Code		Branch Code						

3. CONDITIONS OF REFUND APPLICATION

- All refunds will be processed in accordance with the Finance Policy and Procedures and will be paid within 22 working days.
- All refunds will be paid via electronic funds transfer (EFT), irrespective of the mode of payment and will be paid in Kenya Shillings only.
- Refunds will be paid into the same account as was used to make the original payment, unless proof is provided as to the change of the account but for the same firm/organization.
- Please ensure that you fill out this form carefully, as providing incorrect details may cause your refund to be delayed and maybe subjected to additional transaction fees.
- Please be aware that your bank may deduct banking transaction fees which could affect the final amount you receive.

4. DE	CLARATION					
and correfund declar absolu	orrect to t d on this a e that I ar utely to th	he best of my knowled ccount has been receiv n the person to whom	ge and believe the ed by me earlier. this refund is to be male male male manager.	at nothing has bee I have read and ag De paid and that I u nd is made for the	n concealed the ree to the abo ndertake to fo	n given herein above is true herefrom. I declare that no ve conditions of refund and orthwith refund the amount employer. I understand that
Advocate Signature		ρ		Date (DD/MM/YYYY)		
		Please attach original in the second of the second or t	receipt evidence to sup	pport your refund applic	ation	
5. MU	JLTIPLE REF	UND				
		firm/organization appl r where the number of				and the list or use
	NAME OF ADVOCATE		ADMISSION NUMBER		AMOUNT	
1.						
2.						
3.						
4.						
5.						
6.7.						
8.						
9.						
10.						
10.	TOTAL A	MOUNT				
	AL USE ON FUND CALCI					
Total Payment amount Kshs.		Kshs.		Comments:		
	Refund to PC Refund a		Kshs.	Kshs.		
Less:	to CPD Other re	funds	Kshs.			
	Other re	iuilus	N3113.			
Total Refund payable		Kshs.	Kshs.			