## APPENDIX A – Credit Transfer formal application

Who	What	Comment	Timeline
Applicant	Submit Skills and Learning Recognition Application Form, <i>plus</i> evidence of completion of relevant units via Skills and Learning Recognition Website	Evidence must be able to be authenticated. See paragraphs 18–23	Preferably at enrolment, but can be at any time
Student Hub	Record receipt of application/open file Notify Teaching Department Administrator		Within 2 business days of submission of application
Teaching Dept Administrator	Record receipt of application Notify Program Leader (PL) Notify evidence authenticator Monitor application through process timelines Notify PL if any issues arise		Commence within 2 business days of notification from Student Hub
Authenticator	Check relevance of evidence to requested unit and authenticate as outlined in paragraph 20 If evidence relevant (i.e. same, equivalent or	If not relevant, or unable to authenticate, Credit Transfer cannot be granted	Within 2 business days of receipt
	<ul> <li>mapped unit) and authenticated:</li> <li>Grant Credit Transfer and complete Melbourne Polytechnic Office Use only section of Skills and Learning Recognition Application Form</li> </ul>		
	If evidence relevant but issue with authentication:		
	<ul> <li>follow up with applicant to determine if further information can be provided</li> </ul>		
	If evidence not relevant (e.g. not same, equivalent, or mapped unit) or issue with authentication unable to be easily resolved: Notify PL or their delegate		
Program Leader or delegate	If authenticator unable to grant Credit Transfer, consider contacting the applicant to discuss issues with authentication and/or their options if RPL may be a possibility		Within 2 business days of receipt from authenticator
	Once satisfied Credit Transfer unable to be granted, complete Melbourne Polytechnic Office Use only section of Skills and Learning Recognition Application Form		

## APPENDIX A – Credit Transfer formal application

Who	What	Comment	Timeline
Teaching	Notify outcome to Academic Registry,		Within 2
Department	Student Hub and International Office (if		business days
Administrator	international student)		of receipt
			from
	Notify student of Credit Transfer result in		authenticator/
	writing		PL
	Continue monitoring if other matters on		
	applicant's Skills and Learning Recognition		
	Application still to complete		
	Close local file if all matters complete		
	Maintain records as per Records		
	Management Policy		
Academic Records	Record CT result		Within 4
Officer	Check and apply fee refund if applicable		business days
International Office	Create adjusted COE or adjust PRISMS for		On receipt
	international student if CT affects course		
	length		
Student Hub	Close file if all matters complete		On receipt
	Continue monitoring if other matters on		
	applicant's Skills and Learning Recognition		
	Application still to complete		