# Application for Course Credit Transfer -**Hospitality Management Pathway**



Instructio	INS:
0	Identify (by ticking) the unit of com
0	Submit your application form with o
0	This completed form is forwarded

petency you wish to apply for course credit. original/certified supporting documents to Marketing/Student Services (where relevant). to the relevant Course Coordinators who will contact you to discuss your application if needed.

There are no fees for Credit Transfer application. 0

Glossary: 0

Credit Transfer (CT) - The granting of status or credit by an institution or training organisation to students for modules (subjects) or units of competency completed at the same or another institution or training organisation.

Section 1. Student to Complete

First Name: \_\_\_\_

Last Name: \_\_\_\_\_

Contact Number: \_\_\_\_\_

Email: \_\_\_\_\_

### \*For current student only

\*Student Number:

\*College: \_\_\_\_\_

\*Course Enrolled:

Note: Please identify (by ticking) the unit of competency you wish to apply for course credit.

Diploma of Hospitality Management (SIT50422)					
Subject	Unit Code	Unit Title	Tick	Office Use Only	
Hygienic Practices	SITXFSA005	Use hygienic practices for food safety			
Food Preparation	SITHCCC023*	Use food preparation equipment			
Method of Cookery	SITHCCC027*	Prepare dishes using basic methods of cookery			
Stock, Sauce and Soup	SITHCCC029*	Prepare stocks, sauces and soups			
Appetisers and Salad	SITHCCC028*	Prepare appetisers and salads			
Veg and Farinaceous Dishes	SITHCCC030*	Prepare vegetable, fruit, eggs and farinaceous dishes			
Poultry Dishes	SITHCCC035*	Prepare poultry dishes			
Meat Dishes	SITHCCC036*	Prepare meat dishes			
Seafood Dishes	SITHCCC037*	Prepare seafood dishes			
Cert III WBT	SITHCCC043*	Work effectively as a cook			
	SITXCOM010	Manage conflict			
Client Relations	SITXWHS007	Implement and monitor work health and safety practices			
Human Resources	SITXHRM008	Roster staff			
Management 1	SITXHRM009	Lead and manage people			
Work Operations	SITXMGT004	Monitor work operations			
	SITXMGT005	Establish and conduct business relationships			
Food Safety	SITXFSA008*	Develop and implement a food safety program			
Marketing Strategy	SITXMPR014	Develop and implement marketing strategies			
Financial Budgets	SITXFIN009	Manage finances within a budget			
	SITXFIN010	Prepare and monitor budgets			
Menu and Recipes	SITHKOP012*	Develop recipes for special dietary requirements			
	SITHKOP015*	Design and cost menus			
Customer Service	SITXCCS015	Enhance customer service experiences			
	SITXCCS016	Develop and manage quality customer service practices			
Human Resources Management 2	SITXHRM010	Recruit, select and induct staff			
	SITXHRM012	Monitor staff performance			
WHS and Regulations	SITXGLC002	Identify and manage legal risks and comply with law			
	SITXWHS008	Establish and maintain a work health and safety system			
*This unit has prerequisite	e(s)				

		d Diploma of Hospitality Management (SIT60322)		
Subject	Unit Code	Unit Title	Tick	Office Use Only
Hygienic Practices	SITXFSA005	Use hygienic practices for food safety		
Food preparation	SITHCCC023*	Use food preparation equipment		
Method of Cookery	SITHCCC027*	Prepare dishes using basic methods of cookery		
Stock, sauce and soup	SITHCCC029*	Prepare stocks, sauces and soups		
Appetisers and salad	SITHCCC028*	Prepare appetisers and salads		
Veg and Farinaceous dishes	SITHCCC030*	Prepare vegetable, fruit, eggs and farinaceous dishes		
Poultry Dishes	SITHCCC035*	Prepare poultry dishes		
Meat Dishes	SITHCCC036*	Prepare meat dishes		
Seafood Dishes	SITHCCC037*	Prepare seafood dishes		
Cert III WBT	SITHCCC043*	Work effectively as a cook		
	SITXCOM010	Manage conflict		
Client Relations	SITXWHS007	Implement and monitor work health and safety practices		
Human Resources	SITXHRM008	Roster staff		
Management 1	SITXHRM009	Lead and manage people		
Mark One retiene	SITXMGT004	Monitor work operations		
Work Operations	SITXMGT005	Establish and conduct business relationships		
Cert IV WBT	SITHKOP013*	Plan cooking operations		
Marketing Strategy	SITXMPR014	Develop and implement marketing strategies		
Food safety	SITXFSA008*	Develop and implement a food safety program		
Financial Budgets	SITXFIN009	Manage finances within a budget		
	SITXFIN010	Prepare and monitor budgets		
	SITHKOP012*	Develop recipes for special dietary requirements		
Menu and Recipes	SITHKOP015*	Design and cost menu		
Customer Service	SITXCCS015	Enhance customer service experiences		
	SITXCCS016	Develop and manage quality customer service practices		
Human Resources	SITXHRM010	Recruit, select and induct staff		
Management 2	SITXHRM012	Monitor staff performance		
WHS and Regulations	SITXGLC002	Identify and manage legal risks and comply with law		
	SITXWHS008	Establish and maintain a work health and safety system		
Manage Finances	BSBFIN601	Manage organisational finances		
Physical Asset	SITXFIN011	Manage physical assets		
Business Plan	BSBOPS601	Develop and implement a business plans		
	SIRXSTR001	Develop an ecommerce strategy		

Supporting Evidence:

Certificate

Transcript Others:

### Student Declaration:

- I wish to apply for Course Credit in the above-mentioned course or unit/s and certify that the information supplied by me including any original/certified supporting documents is to the best of my knowledge and true and accurate.
- I understand that once course credit has been granted, the duration of my course may be shortened, hence a new electronic Confirmation of Enrolment (eCoE) will be issued.
- I will be responsible to advise the Department of Home Affairs for any new changes to my course duration.
- I understand and agree to follow a different course plan as an outcome of Course Credit grant for the abovementioned course or unit/s.

Signature of Student:

Date:

## **Official Use Only**

Section 2. Student Services to Complete							
<ul> <li>To be completed <u>before</u> Course Coordinator assesses the application.</li> </ul>							
Received and checked by:	Signature:	Date:					
Section 3. Course Coordinator to Complete							
GRANTED							
Number of subjects granted:	Based on evidence provided by	:					
Duration of course affected:	Proposed new end date:						
Direct entry granted:							
Notes:							
Action Plan:							
REFUSED Number of subjects refused:							
Reason for refusal:							
Reason for refusal.							
Assessed and Approved by Course Coordinator							
Name: Signat	ture:	Date:					

#### Section 4. Student Services to Complete

4.1 Student has been contacted, informed of and acknowledged the following information.

- The outcome of course credit application (Granted/Refused).
- If granted
  - The duration of their course may be shortened, hence a new eCoE will be issued and they will be responsible to advise the Department of Home Affairs of any new changes to their course duration.
- If refused
  - According to National Code Standard 10, they reserve the right to access the College's complaints and appeals processes within 20 days from receiving this decision to have their grievances heard and addressed.

### 4.2 To be completed (Only if Course Credit is granted)

New eCoE created



Updated student enrolment in Paradigm by: \_\_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_