



# Refund Request Form

To process your refund you will need to completely fill out the information below.

### PAYER'S Information

Date: \_\_\_\_ / \_\_\_\_ / \_\_\_\_

<b>Name</b>	LAST	FIRST	<b>Phone</b>	(      )
<b>Address</b>	STREET	CITY	STATE	ZIP
<b>E-Mail</b>				

### PARTICIPANT

Student Name	Class Name	Class Cost	Session	Receipt #
		\$		
		\$		
		\$		

Reason for Refund: \_\_\_\_\_  
\_\_\_\_\_

Payer/Patron Signature: \_\_\_\_\_

**For Staff Use Only**

**ATTACHED?**  
Copy of Receipt?  yes  no

Processed By: \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_

Receipt #
Transmittal #

### Breakdown of Administrative Fees:

\$ \_\_\_\_\_ Original Cost of Class - 15% Administrative Fee = \$ \_\_\_\_\_

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divided by \_\_\_\_\_ (# of classes in session) = \$ \_\_\_\_\_ times \_\_\_\_\_ (# of classes owed to patron) = \$ \_\_\_\_\_

(other \_\_\_\_\_) \$ \_\_\_\_\_

**Total = \$ \_\_\_\_\_**

**Authorized Refund Amount = \$ \_\_\_\_\_**

Approved by: Director Name \_\_\_\_\_ Date \_\_\_\_\_