

Warrenville Park District

3S260 Warren Avenue Warrenville, IL 60555 Phone: (630) 393-7279 Fax: (630) 393-7282 www.warrenvilleparks.org

Cancellation/Refund Request Form-Activities & Trips

Program Refund will be considered based on the following criteria:

- 1. All refund requests must be received 24 hours prior to the first class. You will receive your choice of a refund or a household credit if the program is cancelled by the Warrenville Park District.
- 2. All refunds applied for are subject to a 10% or \$5.00 minimum service charge
- 3. No refunds will be given after class begins without a doctor's certificate. Class fees will be prorated starting with the day the Credit/Refund Request form is received in the Park District Registration Office. The amount of the refund will be credited to your household balance and may be used to register for other programs.
- 4. **Check Refunds** must be approved at the Warrenville Park District Board Meetings held on the third Thursday of each month, unless otherwise designated. Deadline for submission is the 30th of each month prior to the meeting.

Trip Refund will be considered based on the following criteria:

- 1. Applicants need to complete a Credit/Refund Request form at least 24 hours prior to the trip.
- 2. Applicant may only receive a refund if they find a replacement person to occupy their place on a trip or if the Warrenville Park District has not paid trip expenses. Service charges will apply.

Date of Application: Name of Program	m/Activity/Trip:	
Program Code: Session:	Start Date:	
Registration Fee:		
Participant's Name:	_	
Address:	Daytime Telephone:	
City, State, Zip:	Evening Telephone:	
Reason for Cancellation/Refund:		
Original Method of Payment: Cash Check Charge (Visa/Mastercard) (Only required if refund is requested)		
Credit Card Number Last 4 digits & Exp Date	Exp. Date:	
Please specify if you would like your credit/refund applied to your account as a household credit.		
I have read and understand the refund policy in this application.		

Signature: _

Received By:	Office Use Only		
Service Charges: - Out of Pocket Costs: - Net Refund: \$ G/L #:	Received By: (Attach Roster)	Date:	
Out of Pocket Costs: - Net Refund: \$ G/L #:	Registration Fee:	\$	
Net Refund: \$ G/L #:	Service Charges:		
G/L #:	Out of Pocket Costs:		
Refund by: Credit Card Household Credit Approved by: Program Supervisor: Date: Department Head: Date: Executive Director: Date: Processed By: Date:	Net Refund:	\$	
Approved by: Program Supervisor: Date: Department Head: Date: Executive Director: Date: Processed By: Date:	G/L #:		
Program Supervisor: Department Head: Executive Director: Processed By:	Refund by: Check Credit Card Household Credit		
Department Head: Executive Director: Processed By:	Approved by:		
Executive Director: Processed By: Date:	Program Supervisor:	Date:	
Processed By: Date:	Department Head:	Date:	
	Executive Director:	Date:	
Staff Comments:	Processed By:	Date:	
	Staff Comments:		