

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 at least two business days prior to the first class.
- 2. All refunds applied for are subject to a 10% or \$5.00 minimum service charge, and if applicable program fees.
- 3. No refunds will be given after class begins without a doctor's certificate. Class fees will be prorated starting with the day the Cancellation/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 and submit a Cancellation/Refund request form at least two business days 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	n/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 Chec (Only required if refund is requested)	ck Charge (Visa/Mastercard)
Credit Card Number-List last four numbers and expiration date only Exp. Date:	
Please specify if you would like your credit/refund ap HH credit requested	plied to your account as a household credit.
I have read and understand the refund policy in this o	application.
Signature:(Refunds will not be issued with	thout required signature)

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