



Staff: _____
Date: _____
Delivered to: _____

Refund & Transfer Request

Completion of this form does not guarantee a refund or transfer. You will be contacted within 3 business days by the appropriate Coordinator/Supervisor of approval status. Original payments made by cash and check (must wait 30 days from when the check was written) will be refunded in the form of a check and will be sent within 10-15 business days. Original payments made by credit card will be refunded back to the credit card within 5-10 business days. A household credit may be requested in lieu of a refund.

Participant Name: _____

Household Primary Guardian: _____

Contact #: _____ 2nd Contact #: _____

E-Mail Address: _____

This request is a:

Refund Request

- Class # _____ - _____
- Facility Rental _____
- Membership _____

Would you like your refund to be processed as a household credit? YES NO

Transfer Request:

Original Class # _____ - _____ Transfer to Class # _____ - _____

Reason for refund/transfer request: _____

Guardian/Participant Signature: _____ Date _____

FOR STAFF ONLY	
APPROVED: () Yes () No	
REFUNDS	TRANSFERS
\$ _____ Original Amount Paid	\$ _____ \$5 per class
(\$ _____) Pro-Rated Fees	x _____ # of classes
(\$ _____) Administrative Fee (\$5 per class)	\$ _____ Total Due/Paid
\$ _____ Total Amount Refunded	
_____ Coordinator or Supervisor Signature	_____ Date



Refund/Transfer Policy

General Refund/Transfer Policy:

1. Refund requests must be properly filled out and submitted within the timeframe indicated by this policy.
2. Unless program/event is cancelled by PARD, all approved refunds/transfers/credits are subject to a \$5 administrative fee.
3. Refund requests made within one day of purchase will be granted, but must be processed the same as other refunds and will be less the \$5 administrative fee.
4. All refund requests must be approved by PARD Coordinator or Supervisor. All transfers must be approved by Instructor and PARD Coordinator or Supervisor.

Facility Memberships:

A household credit or refund will be given up to ten (10) days after purchase less the \$5 administrative fee.

Trips, Special Events and One Day Classes:

Refunds/credits must be requested before the event and will be less any pre-paid expenses (tickets, staffing, supplies, etc.) and the \$5 administrative fee. Trips/events coordinated by an outside agency will be subject to that agency's refund policy.

Regular Classes, Camps and Programs:

1. Anytime before (3) days of start date, a household credit or refund will be given less the \$5 administrative fee.
2. Within (3) days of start date or after program begins, only pro-rated household credits will be considered and merit of requests will be on a case by case basis. Any pre-paid expenses (tickets, staffing, supplies, etc.) and \$5 administrative fee will be deducted from credit.
3. No refunds will be awarded after a class/program has ended.

Facility Rentals:

1. Within (3) days of purchase, 100% of deposit will be refunded/credited less the \$5 administrative fee.
2. After (3) days of purchase and up to (3) days before event, 50% of deposit will be refunded/credited less \$5 administrative fee.
3. Within (3) days of event, no refund/credit of deposit will be given. Rental fee will be returned less a \$5 administrative fee.

***Refunds for swim lessons, athletic facility rentals, tennis programs and museum rentals may differ. Please check with those divisions for proper procedures.**

We want you to have a great experience in our programs. Please don't hesitate to tell us about any concerns. If you find something unsatisfactory, let us know immediately and we pledge to diligently work to correct the problem and improve your experience.