

REFUND POLICY: All refunds must be requested on a Summer Camp Refund form by email to <u>summercamps@brec.org</u> or by fax: 225-273-6407. **A refund request must be submitted a minimum of 10 business days prior to the start of the session.** The full session fee will be refunded minus a \$15 transaction fee. Unfortunately, a refund will not be approved for a session in progress. The transmittal date on the refund request (email or faxed) determines if a refund is granted. All checks must clear the bank before any refunds are processed. Please allow 3 - 4 weeks for a refund to be issued. Refunds may not be approved if the session space cannot be filled.

| Camp Location Camper's Name | | | | |
|--|----------------------------------|--------------------|------------------|----------------|
| Payee Name if different from Pare | ent or Guardian | | | |
| | | | | |
| ^^All ret | unds will be issued to the | Reci rac receipt p | ayee. ** | |
| AddressCity Phone #:Work or cell phone # | | | | Zip |
| Phone #: | Work or c | ell phone #: | | |
| Email Address | | | | |
| Form of Payment that was used: (| Check | _ Credit Card | | |
| Last 4 digits of credit card # | | _ Receipt # | | |
| Did camper receive Scholarship? | | | | |
| Check which session(s) for which | you are requesting a re | efund: (You are r | esponsible for c | orrect dates). |
| Session beginning May 28 | ** Refund request d | lue by May 13 | | |
| Session beginning June 3 | ** Refund request due by May 20 | | | |
| Session beginning June 10 | ** Refund request due by May 27 | | | |
| □ Session beginning June 17 | ** Refund request due by June 3 | | | |
| Session beginning June 24 | ** Refund request due by June 10 | | | |
| Session beginning July 1 | ** Refund request due by June 17 | | | |
| Session beginning July 8 | ** Refund request due by June 24 | | | |
| Session beginning July 15 | ** Refund request due by July 1 | | | |
| Session beginning July 22 | ** Refund request due by July 8 | | | |
| Session beginning July 29 | ** Refund request due by July 15 | | | |
| Reason for refund request | | | | |
| Signature | | | Date | |
| | For Administratio | n use only: | | |
| Date refund form received: | | | | |
| Amount Paid \$ | _ minus Transaction Fe | e \$ = R | efund Due \$ | |
| Completed By: | | | Date: | |
| Coordinator/Manager: | | | Date: | |
| Asst. Director/ Director: | | | Date: | |
| Notes: | | | | |
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