

## **Refund Request Form**

## All refund requests must be submitted to: Program Director or Scout Service Center

- Please attach a copy of your receipt with refund request.
- Please print all information. ALL blanks must be completed. Incomplete forms will be returned for completion.
- Refunds are reviewed by the appropriate Council Staff and take 2-4 weeks to process.
- Only refunds received in the Scout Service Center, 30 days prior to the event, will be considered for a full refund.
- A Scout or unit leader may request a refund after an event under the following conditions: serious illness or serious accidents of the Scout or emergencies preventing the Scout's attendance at the event, a doctor's note is required. The request must be submitted no later than 30 days after event and will be reviewed by the appropriate Council Staff.
- Event fees are non-refundable for homesickness, scheduling conflicts (sporting events, music camp, family vacation, etc.) or weather conditions. No refunds will be issued for early departures from camp.

Attendee Name:	Pack/Troop/Crew/Ship:
Address:	City/State/Zip
Attendee Phone:	
Event Registered to attend: (write below)	
Dates attended event (if any):	Fees paid: \$
Describe reason for refund request: (See above for redocuments if needed).	fund conditions, please be as specific as possible and provide the required
Select method of refund:	
Deposit refund into unit account at Sco	ut Service Center
Check (If payment was by unit check, t	the refund will be issued to the unit.)
Person requesting refund (print name):	Date:
Signature:	Phone:
	Phone:
Unit Leader e-mail address:	
Office use only: Date Received in Service Center:	by(staff name)
	Refund processed on date: