Credit/Refund Request Date: _____ Member ID: _____ Member/Participant Name: _____ Guardian Name (if minor): _____ Email: ____ Phone: Program Refund Request Membership Refund Request Program: _____ Date of Transaction(s) Requesting: Date Paid: Session: _____ Fee Paid: _____ **Explanation of Request: POLICIES:** \$10 Processing fee on all refunds and credits. · Credit/Refund requests made more than one week prior to program starting will receive full credit, minus processing fee. Requests made after the program begins, will not be approved. · Cancellations due to inclement weather, or an inability to attend due to sickness or other activities will not be • Payments made with a credit card will be returned to the same card or a YMCA account credit may be used. · Requests will be reviewed by the appropriate parties and if approved, requester will be notified. Any questions may be directed to info@ymcacassclay.org I have read, understand and agree to above stated credit refund request policies. Requester Signature: Preparer Name (Staff): Office Use Amount Rewarded: YMCA OF CASS AND CLAY COUNTIES Director Signature: Schlossman Branch 400 1st Ave S, Fargo, ND 58103

P: 701.293.9622 ymcacassclay.org

4243 19th Ave S, Fargo, ND 58103 P: 701.281.0126

VP Approval: _____ Account #: _____