

## **REQUEST FOR SUMMER CAMP REFUND (2025)**

Revised 03/06/2025

**REFUND POLICY:** All refunds must be requested on a Summer Camp Refund form and emailed to <a href="mailto:summercamps@brec.org">summercamps@brec.org</a> or by fax: 225-273-6407. A refund request must be submitted a minimum of 10 <a href="mailto:business">business</a> 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			
Camp Name		·	
Camper's Name			
Payee Name if different from Parent or	Guardian		
**All refunds	will be issued to t	he RecTrac receip	ot payee. **
Address	ss		Zip
Phone #:	Work or ce	ell phone #:	
Email Address			
Form of Payment that was used: (Check One) Cash		_ Check	Credit Card
ast 4 digits of credit card #		Receipt#	
Did camper receive Scholarship? (Che	ck One) Yes	No	
Check which session(s) for which you a	are requesting a re	fund: (You are res	sponsible for correct dates).
□ Session beginning May 27	** Refund request due by May 12		
	** Refund request due by May 19		
	** Refund request due by May 26		
0 0	** Refund request due by June 2		
<u> </u>	** Refund request due by June 9		
<u> </u>	** Refund request due by June 16		
	** Refund request due by June 30		
	** Refund request due by July 7		
	** Refund request due by July 14		
□ Session beginning July 28	** Refund request due by July 28		
Reason for refund request			
Signature		Date	
Data refund form received:	For Administra	tion use only:	
Date refund form received:			:
Amount Paid \$ min	us Transaction Fe		
Completed By:		Date	:
Coordinator/Manager:		Date	<u> </u>
Asst. Director/ Director:		Date	:
Notes:			