

REFUND POLICY

Any swimmer who terminates from the team for any reason must request a refund using the following policy:

- **Requests must be post-marked by May 10th.**
- Requests post-marked by May 10th will result in a prorated refund.
- All refunds approved will be prorated and are subject to a *non-refundable* \$25 processing fee.
- All requests for refunds **must be made in writing** on a form that may be downloaded, completed and printed using Microsoft Word or downloaded and printed using PDF file format.
- Be sure to include the swimmer's name and mail to:

**ATTN: Refund Request, Loomis Basin Dolphins
P.O. Box 773, Loomis, CA 95650**

- There is a \$25 returned check fee.