Refund Request Form



Refund information

- If a program is cancelled by OSCC55+ participant will receive a full refund or credit on account.
- Cheque and cash payments can only be refunded by cheque. No cash refunds.
- Credit card and debit payments processed in-branch can only be refunded in person at any Branch.
- Non-attendance does not constitute a notice of withdrawal.
- Special event registrations will not be refunded unless the event was cancelled or is sold out with a
 waiting list and the spot can be resold.

Participants must complete a refund form and meet one of the following criteria to be eligible for a refund:

- Receive a full refund or credit on account when withdrawing more than 7 days prior to program start date.
- Receive prorated credit on account when withdrawing less than 7 days prior to program start date and before second class.
- Receive prorated refund when withdrawing less than 7 days prior to program start date and before second class. \$10.00 admin fee applies.
- Withdrawing due to medical reasons. A doctor's note must be attached. A prorated credit on account or prorated refund will be calculated from the date of receipt of doctor's note. Admin fee waived.
- Non-attendance does not constitute a notice of withdrawal.

Please choose one of the following options:

Requests that do not fall in one of the categories above are not eligible for a refund.

I would like to leave my refund on my account, to be credited toward future registrations.				
I would like to be refunded for this course. A \$10.00 admin fee will be charged with this option.				
Section 1 Program withdrawal information				
Participant Name	Program name			
Street Address	Program Code	Program Location		
City	Program Day	Program Time		
Telephone Number	Today's Date	L		
Signature				

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Section 2: For office use only				
□ Request Approved				
□ Request Denied	Reason			
☐ Pro-rated refund approved	d	Number of classes attended:		
Admin fee charged	□ YES	□ NO		
If admin fee was waived for any reason please add note on credit invoice.				
Approved by:				
If outside of policy, approval is required by Leisure Programs Manager				
Notes:				
Credit on account		Date:	Staff initial	
Returned payment to credit ca	ard	Date:	Staff initial	
Cheque refund requested		Date:	Staff initial	
Upon completion, please send to John Street Branch for central filing.				

Personal information contained on this form is collected under the authority of Section 11 of the Municipal Act, 2001 and will be used for processing refunds relating to withdrawal from a registered class at any of the Oshawa Senior Citizens Centres Branches. Questions concerning collection of personal information should be directed to the City of Oshawa's Freedom of Information and Privacy Coordinator at 50 Centre Street South, Oshawa, Ontario, L1H 3Z7 or 905-436-3311