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

* Requests emailed to loomisdolphins@gmail.com. Once approved will result in a prorated refund from the first date of the season/session practice.
* All refunds will be subject to a non-refundable $25 fee.
* All requests for a refund, must be made in writing using this form. Be sure to include the swimmer’s full name. Print this form and fill in the below portion. Then scan and email to: loomisdolphins@gmail.com ATTN: Refund Request.
* All refunds will processed through the team website, if, at the time of registration you used a credit card. Only the credit card used at the time of registration will be refunded. If another form of payment was made, a check will be mailed to you.

**Person Making Request: Date:**

**Phone: Mailing Address:**

**Original Payment Date: Payment Method: Amount:$**

**Swimmer Name(s):**

**Season/Session (i.e. Summer/Fall/Spring 20XX):**

**Reason for Withdrawal from the Team:**

**For Admin:**

**Refund Amount: Date:**

**Notes:**