

ACHIEVE LACROSSE

Refund Policy

If ANY program is canceled due to low enrollment or for any other circumstance, you will receive a full refund without a service fee charge.

If ANY program has closed due to FULL enrollment NO REFUNDS ARE GIVEN TO ANY TEAM OR PLAYER WHO DROPS OUT.

LEAGUE AND TOURNAMENT REFUND POLICIES:

Refunds before a league session or tournament begins:

- Refunds will be made only if it is requested **seven (7) days** prior to the program start date and it does not reduce the participation level below the required minimum.

Refund after a program begins:

- There will be no refunds after the start of a program, unless documentation is presented for an approved hardship situation.

GEAR UP TRAINING REFUND POLICIES

Refund before a program begins:

- Refunds will be made only if it is requested **fourteen (14) days** prior to the program start date and it does not reduce the participation level below the required minimum.

Refund after a program begins:

- There will be no refunds after the start of a program, unless documentation is presented for an approved hardship situation.

All refund requests must be submitted in writing with proper documentation. No refund will be considered without a written request.

All approved refunds will be charged a \$15.00 service fee per program cancellation.



**ACHIEVE LACROSSE, INC
PO BOX 501
NORTH SCITUATE, MA 02060**

PROGRAM NAME: _____

PROGRAM DATE/DATES: _____

PARTICIPANT NAME: _____

REASON FOR REFUND: _____

ADDRESS: _____

CITY: _____ ST: _____ ZIP: _____

PHONE NUMBER: _____ EMAIL: _____

FORM OF ORIGINAL PAYMENT: _____

NAME OF PERSON MAKING REQUEST: _____

SIGNATURE: _____ DATE: _____

All refunds are subject to approval. Refunds take 3-4 weeks to process. If you paid by check or cash a check for your refund amount will be mailed to that address. If you paid by credit card, the charges will be applied back to the card of which payment was made. All checks will be made payable to the person the original payment was made.

All Refunds will be charged a \$15.00 service/processing fee.

DO NOT WRITE BELOW THIS LINE:

Date Approved: _____ Approved By: _____

Date Processed: _____ Processed By: _____

Original Receipt Reference: _____ Refund Receipt Number: _____

Amount Refunded: \$ _____