

TOURIST PARK REFUND

CREDIT CARD \_\_\_\_\_ CASH \_\_\_\_\_ (Check One)

DATE: \_\_\_\_\_ DATE RESERVATION WAS MADE: \_\_\_\_\_

REFUND AMOUNT: \$ \_\_\_\_\_ ORIGINAL AMOUNT PAID \$ \_\_\_\_\_

NUMBER OF DAYS CAMPED \_\_\_\_\_ T.Park Attendant: \_\_\_\_\_  
Date: \_\_\_\_\_

NAME AND ADDRESS OF PERSON BEING REFUNDED:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

REASON FOR REFUND:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_ APPROVED

\_\_\_\_\_ DENIED

\_\_\_\_\_  
PARK DIRECTOR SIGNATURE

REFUNDED AT T. PARK \_\_\_\_  
REFUNDED AT CITY \_\_\_\_

\_\_\_\_\_ APPROVED

\_\_\_\_\_ DENIED

AUTHORIZED BY: \_\_\_\_\_  
Robert Anderson, City Administrator

DATE REFUNDED GRANTED: \_\_\_\_\_