

RSD Pop Warner, Inc. (RSDPW)

Returned Check, Declined Credit Card, and Refund Policies

In the event a check is returned unpaid by the drawer bank, or a credit card charge is declined, the person issuing the check, or presenting the credit card, shall be notified in writing or via e-mail by RSDPW. Full restitution of the unpaid check, or declined credit card charge, and payment of the service charge assessed by RSDPW (**\$25**) must be received within ten business days from the notification. The acceptable methods of payment are cash, money order, or cashier's check. Failure to honor the returned check, or declined credit card policy, will result in suspension of RSDPW participation privileges and/or legal proceedings.

Important Refund Dates:

Any requests for a refund must be submitted prior to or during the first two weeks of conditioning. Requests received by August 8, 2019 will be granted a full refund, minus a \$50 processing fee. Requests received by August 15, 2019 will be granted a full refund, minus uniform fees and a \$50 processing fee. Requests received on or after August 16, 2019, will receive NO REFUND.

_____ *Initial*

THERE WILL BE NO REFUNDS FOR OVERWEIGHT OR UNDERWEIGHT CHILDREN THAT HAVE TO BE REMOVED FROM THE TEAM OR LEAGUE FOR NOT MEETING WEIGHT LIMITS AND STANDARDS.

_____ *Initial*

To receive a refund of your Rancho San Diego Pop Warner (RSDPW) registration fee, please e-mail your refund request to: **rsdpwtreasurer@gmail.com**

Please include the participant's name, parent/guardian name, and phone number in which the participant was registered (for verification purposes). Refund requests must be e-mailed before August 15, 2019. **Refunds are subject to a \$50 processing fee.** Within 30 days of our receipt of your request, RSDPW will prepare a check for the balance, payable to the parent/guardian name we have on file, and mail it to the mailing address we have on file. Requests which are e-mailed later than August 15, 2019 will not be honored.

By signing below, I am in agreement to the above Returned Check, Declined Credit Card, and Refund Policies.

Signature: _____ Date: _____

Print Name: _____

***CHEER:** If a cheerleader quits after uniforms are ordered you will **NOT** be reimbursed for the uniform cost. _____ *Initial*