

Please complete the following and return in order to receive your refund. We will send you a refund check, refund back to the credit card used or a letter acknowledging your tax-deductible contribution.

CAMPERS NAME: _____

PARENTS NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: _____ Email Address _____

PLEASE CHECK ONE & RETURN THE FORM TO css19@cornell.edu

_____ Please refund our full camp fee

_____ Please defer our camp fee to the 2021 Camp Season

_____ Please refund \$ _____ and keep the rest to help camp get through COVID-19.
(An acknowledgment letter for tax purposes will be sent)

_____ DO NOT refund us. Use our fees to help camp get through COVID-19.
(An acknowledgement letter for tax purposes will be sent)

Thank you

OFFICE USE ONLY

REFUND BY - CREDIT CARD

CHECK

PAY TO _____

TOTAL AMOUNT _____

CAMP FEE _____

WOODWORKING _____

ROCKETRY _____

BABYSITTING _____

CAMP STORE _____

DAY CAMP _____

EMAIL _____

CREDIT CARD ORDER # _____ LINE ITEM # _____

CASH BOOK PAGE _____ DATE _____