



BANQUET REFUND REQUEST FORM

To request a refund for a Seminar Banquet Ticket, please complete the form below and email to kmihaychuk@awwoa.ca. All orders will be reviewed and processed accordingly.

DELEGATE INFORMATION:

Delegate Name: _____ Email: _____

Community/Employer: _____

Number of Banquet Tickets Purchased: _____ x **\$65.00 (per ticket) + 5% GST** = \$ _____
(total amount to be refunded)

PAYMENT INFORMATION FOR CREDIT:

Please indicate your original payment method for your refund below.

Credit Card refunds – will only be issued back to the original card of payment.

Purchase Order/Invoice refunds – a credit cheque will be issued to the original issuer of payment.

PLEASE SELECT YOUR ORIGINAL METHOD OF PAYMENT FOR YOUR REFUND:

CREDIT CARD (VISA/MC)

NAME: _____
(as it appears on the card)

CARD # _____ EXPIRY DATE ____/____

BILLING EMAIL (if different than above): _____
(Copy of receipt will be emailed)

PURCHASE ORDER

INVOICE #: _____

CONFIRM MAILING ADDRESS FOR REFUND CHEQUE:

NAME or COMMUNITY/EMPLOYER: _____

ADDRESS: _____

CITY: _____ PROVINCE: _____ POSTAL CODE: _____