



# Refund Request Form

PLEASE PRINT CLEARLY

**Make Check Payable to:** \_\_\_\_\_

**Mail Check to the Following Address:**

**Street:** \_\_\_\_\_

**Address Line 2:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State & Zip:** \_\_\_\_\_

**Qty. Of Tickets Enclosed:**

**Refund Amount Requested:**

\_\_\_\_\_ **Tickets**

\$ \_\_\_\_\_ **.00**

~ TICKETS AND REFUND AMOUNT WILL BE VERIFIED BY KPIT STAFF ~

~~~~~ DO NOT WRITE BELOW THIS LINE ~~~~~  
~~~~~ KPIT OFFICE USE ONLY ~~~~~

**Check Amount:** \$ \_\_\_\_\_ **Member ID #** \_\_\_\_\_

**Verifying KPIT Associate:** \_\_\_\_\_ **Date:** \_\_\_\_\_