

## Refund Policy

Dues payments are non-refundable except in the case of double payment. Double payment reimbursement requests must be made in writing (or by email). All other payment refunds will be considered on a case-by-case basis. A written REQUEST with proper explanation for the reimbursement must be received in writing (or by email) no more than 30 after the payment. If a refund is approved a \$50.00 administrative fee will be charged.