## **Colonial Card Refund Form**

Refunds will be issued through a check made payable to the card holder after verification of separation from the College. The check will be mailed via the U.S. Postal Service within 30 days of receipt of a completed Colonial Card Refund Form. The completed form should be sent to:

Community College of Philadelphia
Attn: Manager of Auxiliary Services, Room M1-3
1700 Spring Garden Street
Philadelphia, PA 19130

Questions should be directed to colonialcard@ccp.edu.

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Terms and Conditions related to refunds can be found on the Colonial Card link of the Auxiliary Services website on MyCCP. A \$10.00 processing fee will be deducted from the account balance prior to reimbursement. Accounts with balances below \$10.00 are not reimbursable.

Card holder reasons for refund request (please check one	and provide da	ite):	
I was a student and have graduated.	Date:		
I was a student but have withdrawn. I am not regist	ered		
for any classes during the current or next term.	Date:		
I was an employee but resigned or retired.	Date:		
I was a student or employee but was dismissed by			
Community College of Philadelphia.	Date:		
Print Name as it appears on the Colonial Card:			
College ID number as it appears on the Colonial Card: _			
Card holder e-mail address:			
Card holder phone number:			
Mailing Address for refund:			
Address Line 1			
Address Line 2			
City	State	Zip Code	
Card holder signature:		Date:	
For verification purposes, please provide:  Date of Birth / / Last 4 dig	gits of social sec	urity number	