Cardholder will complete this form if there is a refund on their monthly ProCard statement. Include this completed form in the monthly ProCard packet as supporting documentation for the refund.

| Date of original purchase: | Date of refund: | |
|--|----------------------------------|--|
| Vendor: | | |
| Description of item(s) refunded: | | |
| | | |
| Reason for refund: | | |
| | | |
| Is this a full or partial refund? Full ☐ Partial ☐ | | |
| If this a partial refund, why is it not a full refund? | | |
| | | |
| | | |
| Cardholder (Please Print) | Signature of Cardholder and Date | |