

## 2019 Cookie Dough Reimbursement Request

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To request reimbursement of your camper's Cookie Dough for your paid camp fees, you must complete this form and submit with a copy of your Cookie Dough email to: Attn: Camp Registrar, JoAnn Fogg Service Center, 6001 Summerside Drive, Dallas, TX 75252 or email to \_\_\_\_\_

**PLEASE PRINT:**

Date:

Name of Camper:

Address:

City:

State:

Zip:

Session Name/Session Date:

Amount of card to be reimbursed: \$

**(Only session and transportation fees are eligible for reimbursement.)**

Signature of Parent/Guardian: \_\_\_\_\_

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**PLEASE PRINT:**

**Please provide all information below to ensure proper processing of reimbursement.**

Complete information for the person receiving the reimbursement check:

Name:

Address:

City:

State:

Zip:

Phone:

Email:

Reimbursement for Cookie Dough will be processed and paid by check after your camper's camp session has ended. Please allow up to two weeks for processing.

All requests for reimbursement of Cookie Dough money based on summer camp fees are due to GSNEX by September 1, 2019. Please remember to send a copy of your email with this form.

If you have any questions, please call our Customer Care at 972-349-2403.