

Refund Request

Fees are refundable under limited circumstances. Refer to WRD policy for explanations & limitations. Refunds will be made in the same manner as paid (credit card = credit card reversals; check or cash = refund by check). Allow 45 days for processing.

| Name (First Middle Last) | | | | | | | | Date of Birth Month/Day/Year | | | |
|---|--|---|--|---------------------------------|-------------------|---------------------------|---|------------------------------|----------------|---------------------------|--|
| | | | | | | | | | | / | |
| Street Address (| | | | | City | City | | | State | Zip | |
| Email Address | | Work Telephone | | | Home Telephone | | | Date of Original Transaction | | | |
| Vessel Registration # or Document # (if applicable) | | | | Paid By Cash Check Money Order | | | | r □ Credit Card | | Total Refund Requested | |
| | | | | ☐ Visa ☐ Mastercard ☐ AMEX | | | | ☐ Discover \$ | | \$ | |
| Exact Name on Credit Card If Paid by Credit Card Fi | | | | | | First Four / | rst Four / Last Four Digits Only of Credit Card | | | | |
| Reason for Refund Request (Include the names of anyone erroneously charged for a license or other service) | | | | | | | | | | | |
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| I certify that I or another person have: 1. Not hunted/fished under authority of the license for which a refund has been | | | | | | | | | | | |
| requested and will not use such license or a copy of the license now or in the future; 2. Not used the boat registration privilege for which a refund has been requested and will not do so now or in the future; 3. Have not used and will not use any other | | | | | | | | | | | |
| service or privilege for which I or another receives a refund. I understand that should any license or vessel registration be | | | | | | | | | | | |
| refunded and voided, should I or another person hunt/fish under this voided license or use the voided vessel registration on another copy of the license(s)/registration, this will constitute a violation of Georgia law, subject to fine, imprisonment or both. | | | | | | | | | | | |
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| | | | | | | | | Pate | | | |
| Information below to be completed by WRD | | | | | | | | | | | |
| | | | | | eviewer Signature | | | Date | | | |
| ☐ Completed by WRD ☐ Recommend Denial | | | | | | | | | | | |
| Approved Amount Justification for Refu | | | | | | | Justif | stification for Denial | | | |
| Fund Source | | ☐ System Error ☐ Did not receive a pro☐ Overpayment ☐ Other | | | | | | | | | |
| Control # (if used) Supervisor A | | proval | | | | Date Sent to Cash Mgmt | | Date Reve | Credit rsed | By (initials) | |
| | | | | | | | | | | | |

Mail completed form to: Department of Natural Resources, Attn: Refund Request, 2065 Hwy 278 S.E., Social Circle, GA 30025. If approved, please allow 4-6 weeks for a refund check to reach you. A credit will be applied to your credit card account within 2 to 4 weeks upon receipt and approval.