

Request for Impact Fee Refund

Refund requests must be accompanied by a receipt, cancelled check, or other evidence of fees paid. If a refund is approved, refund checks will be made out to the person/company/contractor that made the impact fee payment or a successor-in-interest.

Date of Request: _____ Permit Number: _____

Permit Application/Issue Date (Circle One): _____

Petitioner's Name: _____

\$ Amount Requested: _____

Fee Payer (Person/Contractor/Company): _____

Successor-in-Interest (if applicable): _____

Address for Refund Check: _____

Reason for Refund Request: _____

For Staff Use Only

Account Number: _____

Amount: _____

Account Number: _____

Amount: _____

Account Number: _____

Amount: _____

Account Number: _____

Amount: _____

Account Number: _____

Amount: _____

Account Number: _____

Amount: _____

TOTAL REFUND: _____

Permit Notes Updated: Yes No