PARKING DECAL REFUND REQUEST

The following information is required by the IRS in order to issue any monies for a parking decal refund.

Requirements for refund authorization:

- 1. Verification of separation of an employee or student status or sale of vehicle with proper documentation.
- 2. Return of all current year decal remnants.

No refund will be given on purchase of additional \$11.00 decal(s) -**OR-** when all decal(s) remnants not returned -**OR-** decals paid by payroll deduction.

Refundable amount is determined by the date the decal is returned and the refund schedule listed in the SIUC Motor Vehicle Regulations.

PLEASE PRINT (All Fields Required) Name: Last First MI Mailing Address City State Zip Code SSN# Employee □ Student \square or SIUC DAWG TAG # AIS Employee # Decal #'s Date Form & Decal Remnants Returned to Parking Division ☐ All POS Forms Attached Office Use: | All Decal Remnants Returned Number of current year decals purchased by customer ______ Clerk: One of the following verification types must be selected **Employee Resignation Form** Graduation Requirements Letter Notarized Sale of Vehicle Letter Withdrawal from SIUC Form Clerk Date