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辦公時間 Office Hours: 0800-2000 (Mon-Sun & PH 星期一至日及公眾假期)

傳真 Fax: 2722 4004 電郵 Email: ms@ymcahk.org.hk

課程/活動轉調申請表 Course/Activity Transfer Application Form

= :	每張轉調課程,	/活動申請表格 只限-	-個轉調課程/活動之申請	, 如差額不足,	須補付相差費用。
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Each form serves ONLY ONE transfer application. If balance deficit, make up balance will be applied.

- 此表格不適用日營部課程及活動。
 - This form is **not applicable** for the courses or activities of Camping Section.
- 個人要求轉調每個課程/活動需繳交行政費用港幣二百元·如報名費為港幣二百元或以下·本會則收取其中25%作為行政費用。
 Administration fee of <u>HK\$200</u> will be charged for personal request of each course/activity transfer. If the enrolment fee is less than or equal to HK\$200, 25% of it will be charged as administration fee.
- 轉調課程/活動申請須在課程/活動**開始前十四天**遞交。
 - Course/activity transfer application must be submitted 14 days before the course/activity starts.
- 香港基督教青年會有權修改以上條例並不作出任何個別通知及保留一切最終決定權。
 - YMCA of Hong Kong reserves the rights to amend the above regulations without further notices and reserves final rights of decision.
- 退班將於收到申請後四個星期內完成處理。
 - Transferal application will be processed around 4 weeks after the receipt of request under normal circumstances.

参加者姓: Participal	名 nt's Name					
r articipal	it s i valine	姓 Surname		名 First Nam	e	
會員或線上非會員號碼 Membership or Non- Member Number			聯絡電話 Contact No.			
登記電郵 Registered Email Address			課程/活動退款方式 Refund Type		電子錢包 E-point	
由	課程/活動名稱 [F] Course/Activity Title [F]			開課/活動日期 Course/Activity Start Date		
From	課程/活動編號 (例如 e.g.: 23 - SAOGMK - 010101) Course/Activity Code			費用 Fee in HK\$		
轉至 Transfer	課程/活動名稱 [T] Course/Activity Title [T]			開課/活動日期 Course/Activity Start Date		
to	課程/活動編號 (例如 e.g.: 23 - SAOGMK - 010101) Course/Activity Code			費用 Fee in HK\$		
報名費 I, or tl	【為港幣二百元或り ne participant, un ırse fee (if course	聲明並同意及簽署確認個人要求轉調課以下,本會則改取其中25%作為行政費 dersigned and hereby declare that the fee is below \$200) will be charged	用。 ne administ	ration fee of	HK\$200 or 25%	
部門或申	請人簽署 Section S	Staff / Applicant's Signature		日期 Da	ate	

Office use only						
(Request by Participant \square / Filled up by Section \square])					
Application Date	Received by / Date Section staff name / Date					
Checking Details:						
☐ Any other course enrolled in same quarter (Co	ourse code:).					
☐ Application received in 14 days before the course commences (MS).						
<u>Step 1:</u>						
☐ Refund the Course/Activity Title [F] to E-Wallet						
\$\$200	*\$ = \$					
Course Fee Admin Fee	Adjustment Amount refunded to E-Wallet					
*Adj. Calculation in Details						
<u>Step 2:</u>						
☐ Balance Calculation, reserved Course/Activi	ry Title [T] for the participant					
□ \$ \$	= \$					
Amount of refund Course/Activity made to E-Wallet Fee [T]	= \$ cy Remaining amount kept at E-Wallet					
·						
made to E-Wallet Fee [T]	kept at E-Wallet = \$					
made to E-Wallet Fee [T]	kept at E-Wallet = \$ Total amount needed to be					
made to E-Wallet Fee [T]	kept at E-Wallet = \$ Total amount needed to be paid by participant Checked by / Date					
made to E-Wallet Fee [T] S	kept at E-Wallet = \$ Total amount needed to be paid by participant					
made to E-Wallet Fee [T]	kept at E-Wallet = \$ Total amount needed to be paid by participant Checked by / Date					