

To whom it may concern,

Attached you will find a refund form to complete to obtain the refund of your overpaid fees. It is preferred you submit this form to us via email. Please <u>complete</u>, <u>sign</u>, and <u>date</u>, then email the fillable form to **SOTS\_REFUNDS@CT.GOV**, with the required supporting documentation included. It is also acceptable to mail us the completed, signed, and dated form with the required supporting documentation (see below).

## The following items will be required to complete your refund:

- ✓ Copy of Your Canceled Check (Front and Back)
- ✓ Cash or Credit Card Receipt
- ✓ Supporting Documentation:
  - Rejection Notice, Work Order Number, Customer's Name, and Email Address

Supporting documentation can be emailed to mss@ct.gov, or mailed to:

## Office of the Secretary of the State c/o Financial Unit - P.O. Box 150470 Hartford, CT 06115-0470

The procedures outlined in the Connecticut General Statute, Sec. 4-37, and by the Office of the State Comptroller, involves a lengthy refund process. Assuming your claim is valid, you can expect to receive a refund withing 60 days from the date of receipt by this office.

Please contact the financial unit by email at **SOTS\_REFUNDS@CT.GOV** or phone at **860-509-6154**, if we can be of further assistance.

Sincerely, Fiscal Administrative Manager OFFICE OF THE SECRETARY OF STATE



# Secretary of the State of Connecticut

165 Capitol Avenue Mailing Address: P.O. Box 150470; Hartford, CT 06115-0470

# **Refund Claim for Overpaid Fees**

Refunds will not be processed unless they comply with Connecticut General Statutes sec. 3-99a(c), which states in part that the amount must be in excess of \$5.00 and not have accrued for more than one year in order to be refunded.

Additionally, a copy of the front and back of the negotiated check, cash receipt or credit card receipt will be required in order to process a refund claim along with any supporting documentation such as a rejection letter or notice of money on account.

#### The following information is required to accurately process a refund:

I				perso	on or entity
having a valid claim	to the monies being held on account at the Office of the Secretar	y of the	State.		
request the check b	e made payable as follows:				
NAME:					
AILING ADDRESS:					
CITY:					
STATE:	ZIP CODE:				
	REFERENCE NUMBER (Optional):				
WORK ORDER NUMBER:	(Located on Rejection or Acceptance Notice)				
CUSTOMER INFORMATION:	(Name and Email Address Associated with Customer Account)				
REFUND AMOUNT:					
The forgoing is mad	e under the penalties of false statement:				
FULL NAME (print):					
					·····
SIGNATURE:	Handwritten <u>or</u> Digital Signature Required	: mm	_/ dd	/	уууу
OS-REF-08	FOR OFFICE USE ONLY: Processing #				REV.: 08

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