

LEAD REGISTRATION FORM

Credit Card of Check must be

provided when registering

SELECT COURSE	COURSE TITLE	SELECT COURSE (INITIAL / REFRESHER)	COURS E DATE	COURSE LOCATION	NUMBER ATTENDIN G	COURSE FEE
	Lead Supervisor	\$825 (4 days) / \$350 (8hrs)				
	Lead Inspector	\$550 (3 days) / \$350 (8hrs)				
	Lead Project Designer	\$475 (1days) / \$275 (4hrs)				
	Lead Risk Assessor	\$500 (2 days) / \$350 (8hrs)				
	Lead Worker	\$500 (2 days) / \$350(8hrs)				
	Renovation, Repair, Paint (RRP)	\$330 (1 days) / \$220 (4hrs)				

PLEASE PRINT PERSON/COMPANY RESPONSIBLE FOR PAYMENT

NAME:		COMPANY NAME:					
ADDRESS:		CITY:	STATE:	ZIP:			
TELEPHONE:		E-MAIL ADDRESS <u>:</u>					
		NAMES OF EMPLOYEES ATTENDING:					
1	2	3	4				
5	6.	7	8				

All courses are notified to the State of Tennessee

Registration Policy

To attend a Resolution course, please complete and e-mail or fax the above registration form with the quantity of how many attending class Names is preferred but not mandatory.

Cancellations:

If you cancel your registration, Resolution must receive written notification no less than 5 working days before the course start date.

Substitutions and Reschedule:

Substitutions and reschedules are accepted. If we do not receive a written request 5 days prior to the course start date, the full course fee will be due and no rescheduling is allowed for less than the regular class amount.

Payment:

A minimum of 6 course participants will be charge, if over 6 participants. This will be less 20% of fee charged for the class.

Signature:

Date:

Please sign to acknowledge that you fully understand our registration policy. If you have any questions before signing, please feel free to contact us. COMPLETE THIS FORM AND EMAIL TO <u>training@resolutionusa.com</u> or FAX TO 615-868-4140. If you can't email or fax, please mail to: Resolution, Inc., Attn: Training Dept., 1101 Darbytown Drive, Nashville, TN 37207



CREDIT CARDHOLDER INFORMATION

NAME ON CREDIT CARD & COMPANY NAME								
TYPE OF CREDIT CARD	VISA	МС	2	AMEX			DISCOVER	
TYPE OF ACCOUNT	PERSONAL					BUSINESS		
ACCOUNT NUMBER								
EXPIRATION DATE								
ZIP CODE	SECURITY COE			TY CODE	3			
PAYING INVOICE #								
AUTHORIZED AMOUNT								

AUTHORIZATION OF CARD USE

I certify that I am the authorized holder and signer of the credit card referenced above.

I certify that all information above is complete and accurate.

I hereby authorize collection of payment for all charges as indicated above. Charges may not exceed the amount listed above in the "AUTHORIZED AMOUNT" field. I understand this is only for up to this amount during the time period of "DATES OF CHARGES" referenced above. If additional charges are going to be authorized a new form will have to be completed.

SIGNATURE

DATE