

Student Name: _____

Date: _____

FINANCIAL INFORMATION

STUDENT COST:

See next box for course pricing

Make checks payable to: Texas A&M Forest Service

CLASSES:

S-130/190 Basic Firefighter Training (\$220) _____

S-200 Initial Attack IC (ICT4) (\$110) _____

S-211 Portable Pumps & Water Use (\$140) _____

S-336 Tactical Decision Making in Wildland Fire (\$140) _____

RT-130 Annual Fireline Refresher (\$55) _____

Total \$ _____

ATTENTION VFDs!!!!

If you have been approved for grant funding, no advance payment is needed, but please bring your approval letter to check-in for verification.

Method of Payment

Payment in the form of a credit card, check, or money order must be received prior to attending academy courses or at time of check-in. For those with HB2604 or TIFMAS approved funding, please attach your approval letter in lieu of payment.

HB2604/ TIFMAS _____ Check _____ Money Order _____ Credit Card _____

Credit Card Number: _____ - _____ - _____ - _____

Expiration Date: ____ / ____ Visa ____ MasterCard ____ Discover ____ AmEx ____

Cardholder's Signature: _____

Cardholder's Name and Address:

(As it appears on credit card statement - for verification purposes only): _____

**Credit card payments will be processed immediately upon receipt. _____

We reserve the right to cancel any class or classes that do not meet the minimum number of registrations. Students enrolled in these classes will be notified and given the opportunity to register for alternative classes.

Mail or fax to:

Texas Forest Service
Attn: Meredith McNeil
200 Technology Way, Suite 1162
College Station, TX 77845

Fax: 979-458-7117