

East Texas Interagency Wildfire & Incident Management Academy

May 28 – June 6, 2014

Angelina College – Lufkin, Texas

Registration Form

You may print this form to mail/fax/email, or use
On-Line Registration at <http://tiwa.tamu.edu>.

PLEASE FILL OUT FORM COMPLETELY

STUDENT'S NAME: _____ O - NUMBER (for office use): _____

ORGANIZATION: _____ IQCS ID#: _____
(federal employees only)

MAILING ADDRESS:

BILLING ADDRESS (if different from mailing address):

DAYTIME PHONE: _____ OTHER PHONE: _____

FAX NUMBER: _____ EMAIL: _____
(REQUIRED FOR REGISTRATION PROCESS)

Please provide an emergency contact name & number (other than your supervisor):

I would like to be enrolled in the following courses

(courses may not overlap)

CLASS: _____ SESSION: _____
(if only one session, leave blank)

CLASS: _____ SESSION: _____
(if only one session, leave blank)

CLASS: _____ SESSION: _____
(if only one session, leave blank)

CLASS: _____ SESSION: _____
(if only one session, leave blank)

CLASS: _____ SESSION: _____
(if only one session, leave blank)

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.

****Consult supervisor for agency-specific prerequisites****

Student Name: _____

O - Number: _____
(office use only)

PREVIOUS TRAINING

Please list class training completed and dates pertinent to desired courses:

Please list past qualifications pertinent to desired courses (FFT1, CRWB, etc.):

Student's Name: _____ Title: _____ Telephone: _____

Student's Signature: _____

Supervisor's Name: _____ Title: _____ Telephone: _____

Supervisor's Signature: _____

Student Name: _____

O Number: _____
(office use only)

FINANCIAL INFORMATION

STUDENT COST:

\$55 per day if registering ON or BEFORE ~~April 23, 2014~~
May 6, 2014

\$60 per day STARTING ~~April 24, 2014~~ May 7, 2014

Make checks payable to:
Texas A&M Forest Service

___ Day(s) @ \$55 per day \$ _____

___ Day(s) @ \$60 per day \$ _____

Payment Enclosed? YES or NO

FEDERAL ID #: 74-6014065

IMPORTANT--IMPORTANT--IMPORTANT

1. PAYMENT MUST BE MADE PRIOR TO ATTENDING ACADEMY COURSES.
2. CANCELLATIONS MADE ON OR BEFORE ~~APRIL 23~~ MAY 6 WILL RECEIVE A FULL REFUND.
3. CANCELLATIONS MADE ON OR AFTER ~~APRIL 24~~ MAY 7 WILL INCUR A \$55 CANCELLATION FEE PER CLASS CANCELLED.
4. NO REFUNDS WILL BE GIVEN FOR "NO SHOWS".

Substitutions may be made.

Method of Payment

- CREDIT CARD*
 GOVT CHECK
 PERSONAL CHECK
 MONEY ORDER
 PO**
 HB 2604/TIFMAS***

Credit Card Number: _____

Expiration Date: _____ (mm/yy) Visa ___ MasterCard ___ Discover ___ AmEx ___

Billing Zip Code: _____

Cardholder's Signature: _____

*Credit card payments will be processed immediately upon receipt.

**If using Purchase Order, please provide PO # _____

***If indicating HB 2604 or TIFMAS, you need to have your application in BEFORE your training begins.

Payment in the form of a credit card, check, money order or purchase order must be received prior to attending academy courses.

Mail or fax to:

Texas A&M Forest Service
Attn: Academy Coordinator
200 Technology Way, Suite 1162
College Station, TX 77845-3424

Fax: 979-458-7117
Tel: 979-458-7330