

East Texas Interagency Wildfire & Incident Management Academy

May 16 – 25, 2017

Angelina College, Lufkin, TX

Registration Form

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

****PLEASE FILL OUT FORM COMPLETELY****

Student's Name: _____

IQCS #: _____

(federal employees only)

Organization: _____

Mailing Address:

Billing Address (if different):

Daytime Phone: _____

Fax Number: _____

E-Mail: _____

(REQUIRED - if you do not provide a working email address, you will not be able to receive confirmations or notifications)

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

Do you have any allergies or other medical needs? _____

**Please enroll me in the following courses:
(prerequisites MUST be met and overlapping courses ARE NOT permitted)**

Class: _____

Class: _____

Class: _____

Class: _____

****If your class has prerequisites, please attach a copy of your red card or training records to show prerequisites have been met for each course you are registering for.**

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

Supervisor's Signature: _____

Student Name: _____

O Number: _____
(for office use)

PAYMENT INFORMATION

1. PAYMENT **MUST** BE MADE PRIOR TO ATTENDING ACADEMY COURSES.
2. CANCELLATIONS MADE BEFORE MAY 1st WILL RECEIVE A FULL REFUND.
3. CANCELLATIONS MADE ON OR AFTER MAY 1st WILL INCUR A FEE OF \$55 FOR EACH CLASS CANCELLED.
4. NO REFUNDS WILL BE GIVEN FOR "NO SHOWS".

Substitutions may be made.

STUDENT COST

Course: _____	Cost: _____
Course: _____	Cost: _____
Course: _____	Cost: _____
Course: _____	Cost: _____
	Total: _____

METHOD OF PAYMENT

(Federal ID #: 74-6014065)

CREDIT CARD

Credit Card Number: _____ Visa MasterCard Discover AmEx

Expiration Date: _____(mm/yy) Billing Zip Code: _____ CVS code: _____

Cardholder's Name (PRINT): _____

Cardholder's Name (SIGNATURE): _____

*Credit card payments will be processed immediately upon receipt.

GOVT CHECK/ PERSONAL CHECK/ MONEY ORDER

Please make checks out to Texas A&M Forest Service

PURCHASE ORDER – Please provide PO # _____

HB 2604/TIFMAS – Applications must be turned into Grants Department BEFORE the start of the Academy

Mail or fax completed form to:

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

Fax: 979-458-7117

Tel: 979-458-7330