



Course Registration Form

Please check the box to the left of the course you wish to attend

	DATES	COURSE	LOCATION
<input type="checkbox"/>	Nov 15-17, 2019	MTUQ	Mequon, WI
<input type="checkbox"/>	Jan 24-26, 2020	Foundations	Boise, ID
<input type="checkbox"/>	Feb 7-9, 2020	Foundations	Annapolis, MD
<input type="checkbox"/>	Feb 28-Mar 1, 2020	MTUQ	Allen, TX
<input type="checkbox"/>	Mar 13-15, 2020	Foundations	Redmond, WA
<input type="checkbox"/>	May 15-17, 2020	Foundations	Denver, CO
<input type="checkbox"/>	June 12-14, 2020	MTLQ	Laramie, WY
<input type="checkbox"/>	Sept 18-20, 2020	Foundations	Brooklyn, NY
<input type="checkbox"/>	Oct 9-11, 2020	MTLQ	Allen, TX

8:00AM-6:00PM Friday and Saturday, 8:00AM-3:30PM Sunday (7:30AM Reg on Friday)

Registration Fee: \$772 -- Pay only **\$695** with our **Early Bird Discount** when you register at least 30 days in advance of the start of the course.

Participant Information

Name: _____

Degree: _____

License #: _____

Home Address: _____

Home/Cell Phone: _____

Email Address: _____

Employer: _____

List any manual therapy courses taken and/or manual therapy experience:

How did you hear about the course: _____

Payment Information - you may email, fax or call in your payment information.

Cash / Check # _____ / Credit Card (M/C, Visa, Discover)

Card #: _____

Exp. Date: _____

Security Code: _____

_____ (please initial that you agree with the Cancellation Policy)

Cancellation Policy: For cancellations up to 14 days prior to the course there is a \$100.00 penalty. \$50.00 is non-refundable and non-transferable. The other \$50.00 is transferable to another course offered by CrunKeyser within 1 year from the date of the course for which you were originally registered. Only one transfer per deposit is allowed. For cancellations less than 14 days prior to the course, there are no refunds or transfers of any type. All cancellations must be received in writing. In the event that CrunKeyser cancels a course, a full refund will be given. CrunKeyser is not responsible for the cost of non-refundable airline tickets or other travel expenses.

Please mail check, payable to **CrunKeyser, LLC**, to the address below.

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