2020

www.SafetyCAT.com

REGISTRATION FORM

		COMPA	NY INFORMATION		
	Contact Name		Company Name		
COMPANY INFORMATION	Address:				
AN	City/State/Zip				
A S	Phone:		FAX#		
SP	Method of Payment: Invoice	Check	[ Note: If paying by Credit	Card or PO# - Comp	olete back page only]
=	Email:	·			
		STUDE	NT INFORMATION		
STUDENT FORMATION	Name of Student:		(	Class	_Date
	Name of Student:		(	Class	_Date
	Name of Student:		(	Class	_ Date
	Name of Student:		(	Class	_ Date
Z	Name of Student:			Class	_ Date

2020 CLASS INFORMATION – CAL-STATE UNIVERSITY FULLERTON								DEC TBD					
		WINTER 2020		SPRING 2020		SUMMER 2020		FALL 2020					
CLASS	COST	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEP	ОСТ	NOV	DEC
40 HR HAZWOPER	\$350	21-24	18-21	17-20	14-17	5-8	9-12	14-17	11-14	15-18	13-16	TBD	TBD
24 HR HAZWOPER	\$275	21-23	18-20	17-19	14-16	5-7	9-11	14-16	11-13	15-17	13-15	TBD	TBD
HM: TECHNICIAN	\$275	21-23	18-20	17-19	14-16	5-7	9-11	14-16	11-13	15-17	13-15	TBD	TBD
8 Hr HAZWOPER REFRESHER	\$100	21 or 22	18 or 19	17 or 18	14 or 15	5 or 6	9 or 10	14 or 15	11 or 12	15 or 16	13 or 14	TBD	TBD
FR: AWARENESS	\$100	21	18	17	14	5	9	14	11	15	13	TBD	TBD
FR: OPERATIONS	\$175	21-22	18-19	17-18	14-15	5-6	9-10	14-15	11-12	15-16	13-14	TBD	TBD
4 Hr GHS Hazard Communication	\$100	22	19	18	15	6	10	15	12	16	14	TBD	TBD
RCRA / DOT HAZMAT (California Waste Management)	\$275	27		16		4		13		14		TBD	
DOT HAZMAT	\$195	27		16		4		13		14		TBD	
HAZWATE COMPLETE	\$500	21-24, 27		16-20		4-8		13-17		14-18		TBD	
CONFINED SPACE	\$100												
FORKLIFT TRAIN- THE-TRAINER	\$275			27									

SCAN FORM TO GIL@SAFETYCAT.COM



## **CREDIT CARD /PO# PAYMENT AUTHORIZATION**

	COMPANY	
	Company Name:	
	Company Address:	
5	Company City / State / Zip:	
	Contact Name:	
	Email #:Phone	
	<u>PAYMENT</u>	
	PO# (Authorized Customers)	
	Type of Credit Card: MasterCard / VISA / American Expres	ss
1	Card #:	
	Expiration Date:/ CVV#	<del></del>
/	Name on Card:	
	Credit Card Billing Address:	
	<u>STUDENTS</u>	
	Person Attending (PRINT) / Class / Date	Sub Total
		\$
		\$
		\$
		\$
		\$
1		\$
		\$
#15×1×10*	Total amount billed:	\$

Please call if you have any questions (714) 425-9915

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