



## Payment Form

Please complete this form and give it to your Trainer, with your payment, at your Course.  
The Course Code, Date and Location are in your Confirmation of Registration letter.

Student Name: \_\_\_\_\_

Course Code: **CT** \_\_\_\_\_ Date of Course: \_\_\_\_\_

Course Location: \_\_\_\_\_

**Cheque** - made payable to ChemCert Training Group for \$ \_\_\_\_\_  
Please write the first and surname(s) of the student(s) being paid for, and the Course Code on the back of the cheque, and staple your cheque to this form.

**Cash** - please give \$ \_\_\_\_\_ in cash to the Trainer who will give you a cash receipt.

**Credit Card** - I authorise ChemCert Training Group Proprietary Limited to debit the credit card below for \$ \_\_\_\_\_

Card type  MasterCard  Visa

Name as on Card: \_\_\_\_\_

Card Number:

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Expiry Date:

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CCV on back of credit card

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Cardholder Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Cardholder Contact Phone Number: \_\_\_\_\_

Please provide an email address if you would like a receipt emailed to you for your credit card payment:

Email: \_\_\_\_\_

**Electronic Funds Transfer (EFT)** - please staple a copy of the payment confirmation of your electronic funds transfer to this form and write the date of payment here: \_\_\_\_\_

Our banking details are: Bank: NAB Bondi Junction      Account Name: ChemCert Training  
BSB: 082 140      Account Number: 81083 7857

Deposit Reference: The reference is your Course Code and the student's surname and first name:  
e.g. For student Bob Smith attending Course CT234 the reference would be CT234 Smith, Bob.

For office use: Date processed: _____ Processed by: _____ Bank Acknowledgement number: _____
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