

Request/Registration for Off-site Forklift Training

Office of Continuing Education & Workforce Development

WWW.OCEWD.ORG

Complete this request form and fax (808-453-6730) or email the form to our office. Please allow at least **3 weeks** to schedule training.

COMPANY INFORMATION

| | | | |
|----------------|------|---------------|----------|
| Company Name | | Company Phone | |
| Street Address | City | State | Zip Code |

CONTACT INFORMATION

POINT OF CONTACT FOR TRAINING

| | | | |
|------|--------------|----------------|-------|
| Name | Phone (Work) | Phone (Mobile) | Email |
|------|--------------|----------------|-------|

MANDATORY SITE REQUIREMENTS

OPTIONAL SITE REQUIREMENTS

IF NOT AVAILABLE, WE WILL PROVIDE

| | | |
|----------------------------------------------|---------------------------|----------------------------------------------------------|
| 1. Range at least 20' x 20'-30' | 1. 9 traffic safety cones | <input type="checkbox"/> yes <input type="checkbox"/> no |
| 2. Forklift to be used | 2. Overhead projector | <input type="checkbox"/> yes <input type="checkbox"/> no |
| 3. Pallets on site (20 minimum) | 3. TV-VCR or TV-DVD | <input type="checkbox"/> yes <input type="checkbox"/> no |
| 4. Conference/classroom or space for student | | |

PROPOSED DATES

NORMAL CLASS TIME IS 8AM-3PM

| | |
|------------|------------|
| 1st Choice | 2nd Choice |
|------------|------------|

COMMENTS

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BILLING INFORMATION

SELECT A PAYMENT METHOD (YOU WILL BE CHARGED AFTER CONFIRMATION OF TRAINING DATE)

| | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------|-------------------------------|
| Billing Contact Name | Phone (Work) | Email | |
| Street Address | City | State | Zip Code |
| <input type="checkbox"/> Purchase Order (Please fax P.O. to 808-453-6730): No. _____ Company/Agency: _____ | | | |
| I hereby authorize the Office of Continuing Education & Workforce Development of Leeward Community College to invoice for the cost of such course(s) for the above participant. Purchase order acceptance is subject to the approval of the Director of OCEWD. | | | |
| Signature _____ | | Date _____ | |
| <input type="checkbox"/> Check or Money Order No. _____ <i>Make checks payable to: Leeward Community College</i> | | <input type="checkbox"/> Cash Amount: \$ _____ | |
| <input type="checkbox"/> Credit/Debit Card (Visa/Mastercard/Discover only) - Note: You may call the office to forward your number. | | | |
| Card Number _____ | Exp. Date _____ | CCV# _____ | Name as printed on card _____ |

Office of Continuing Education & Workforce Development

96-045 Ala 'Ike, Pearl City, HI 96782 | Ph: 808-455-0477 | Fax: 808-453-6730

Email: ocewd@hawaii.edu | WWW.OCEWD.ORG



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CONTINUING EDUCATION & WORKFORCE DEVELOPMENT

JUL 2014