



Course Application Form

Instructions:

Complete Course Application including any applicable documents & deposit must be returned to 147 TECHNIC to hold your seat on the course. The documentation ensuring you meet the prerequisites to attend a course the course are stated below.

If all prerequisites are not held for Aircraft Type training under CASR 66, you may not be eligible to attend the training and will be refused enrolment.

All correspondence addressed to: **info@147technic.com.au**

If sending via Email, the original Application Form must be handed to the Instructor on the first day of the course.

Given Names:

Family Name:

Date of Birth:

e-mail Address:

Place of Birth: Country:

City:

ARN:

Contact Number:

Emergency Contact Name:

Emergency Contact Number:

Residential Address:

Postal Address:

(if different)

Employer:

Location:

Course Start Date:

Finish Date:

Current Category & Ratings held:



Required Documentation

A minimum of 60% of the required modules/exams are necessary as a prerequisite to sit the course. If you fall into this category please send all relevant certificates indicating that you obtain this 60%. If you hold a CASA licence, please send this.

Course Selection

(Select the applicable courses from the drop down menu)

Payment

Once the application is received, processed and the prerequisites are met, an invoice will be issued indicating the payment details.

Terms & Conditions

1. If enrollment occurs 30 days or more prior to the commencement of the course the deposit required is \$1000 per Course Code. If enrolling less than 30 days prior to the commencement of the course you must make full payment. Enrollment will not be processed until the deposit has been received.
2. 147 Technic has the right to cancel training if minimum student numbers are not reached. (Payment will be refunded)
3. All remaining balances for the course must be paid in full prior to commencing the course.
4. Notification of enrollment cancellation must be in writing otherwise your enrollment will apply and full payment must be sent.
5. The deposit is non-refundable. No refunds are issued after the course commences.
6. A tax invoice will be issued once your enrollment has been processed and confirmed. The tax invoice will be issued in the Student's Name unless otherwise stated. The invoice contains the fund transfer details.
7. If your Employer wishes to pay for your enrollment, you must attach a Company Purchase Order with your enrollment.