**Registration Form**

**Inspection Body Course**

***This course is for Inspection Bodies only***

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| --- | --- | --- |
| **Course Date** | **:** | 7 - 8 June 2022 |
| **Course Fee** | **:** | SGD 749.00 (inclusive of GST) |
| **Course Venue** | **:** | Virtual (Details will be provided nearer to the training date) |
|  |  |  |
| **Organization Information**  |  |   |
| **Organization** | **:** |  |
| **UEN Number** |  |  |
| **Address** | **:** |  |
|  |  |  |
|  |  |  |
| **Contact Person** | **:** |  |
| **Contact Email** | **:** |  |
| **Tel No: / HP No** | **:** |  |
|  |  |  |
| **Participant Details** |  |  |
| **Name of Participant 1** | **:** |  |
| **Email** | **:** |  |
| **Name of Participant 2** | **:** |  |
| **Email** | **:** |  |
| **Name of Participant 3** | **:** |  |
| **Email** | **:** |  |
| ***Please print your name(s) as you would like it to appear on the certificate(s) of attendance.*** |

The registration is on a first-come-first served basis. Each organisation may register up to **3** participants for each course. SAC reserves the right to cancel, postpone or make changes to the courses due to unforeseen circumstances. An email confirmation will be sent before the course date.

Invoices will be issued. Do ensure payment done upon receipt of invoices and before course commences.

Please email the completed registration form to Angie\_Ng@enterprisesg.gov.sg (Tel: 62791800)

**PAYMENT**

**NOTE: NO CHEQUES ARE ALLOWED. NO REFUNDS ARE ALLOWED.**

1. For payment by GIRO or Interbank transfer, please refer to the bank details:

Agency: Enterprise Singapore

Bank: DBS Bank

Account No.: 032-001110-1

Bank Code: 7171

Branch No. 032

1. For payment by Corporate PayNow, please scan the below QR code:



Alternatively, please enter ESG's PayNow UEN code: T18GB0001KESG.

The participating banks of PayNow include Citibank, DBS/POSB, HSBC, Maybank, OCBC, SCB, UOB, BOC and ICBC.

IMPORTANT:

Please enter:

(i) The correct quantum, and;

(ii) The details of your payment (e.g Invoice Number)

(iii) Send a copy of the payment (screenshot) made to AR\_enquiry@enterprisesg.gov.sg and Angie\_Ng@enterprisesg.gov.sg