

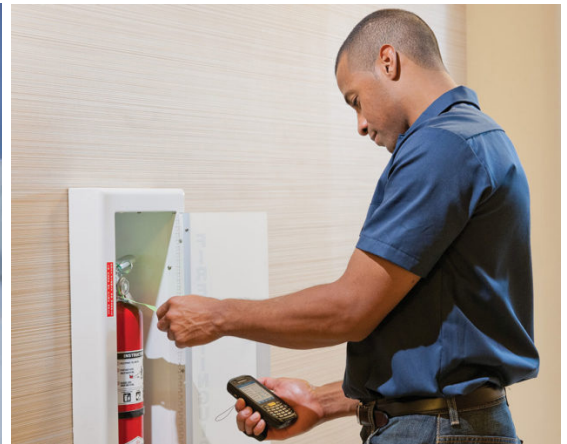


ST. CLAIR COUNTY COMMUNITY COLLEGE

FIRE AND EMERGENCY SERVICES REGIONAL TRAINING CENTER

323 Erie St., Port Huron

FOR REGISTRATION AND PAYMENT PHONE: (810) 989-5550
or use company form on back of this flier.



National Fire Protection Association

**SATURDAY AND SUNDAY CLASSES:
8 a.m. to 4 p.m.**

NFPA Fire Inspector I (80 Hours)

SC4 Campus – Room 209, Welcome Center
(corner of Glenwood Avenue and Erie Street)

17/WINC (ZPFA 505 01)

Cost: \$750

Students must call Michigan State Firemen's Association at (800) 445-3844 to buy books.

Request "Michigan Fire Inspector Package 2012"

Saturday, April 29, 2017 and Sunday, April 30, 2017
Saturday, May 6, 2017 and Sunday, May 7, 2017
Saturday, May 13, 2017 and Sunday, May 14, 2017
Saturday, May 20, 2017 and Sunday, May 21, 2017
Saturday, June 3, 2017 and Sunday, June 4, 2017



ST. CLAIR COUNTY COMMUNITY COLLEGE

Registration is easy.

Sign up today.



Fax to: (810) 989-5541



Mail to: SC4 Enrollment Services
P.O. Box 5015, Port Huron, MI 48061-5015



Walk in: SC4 Enrollment Services
First floor, Welcome Center
(corner of Glenwood Avenue and Erie Street)



Information: (810) 989-5793

PAYMENT OPTIONS: (Choose one)

- A) Check/money order enclosed (Made out to SC4)
B) Company billing (see below)
C) Call (810) 989-5550 to register and pay by credit card. Visa, MasterCard and Discover accepted.

Please print

MR.
MS. LAST FIRST MIDDLE

DATE

HOME ADDRESS

(OTHER LAST NAME)

CITY STATE ZIP

DAYTIME TELEPHONE

EMAIL:

DATE OF BIRTH MONTH DAY YEAR

Table with 4 columns: CLASS NUMBER/SECTION, START DATE, CLASS TITLE, TOTAL. Row 1: ZPCU 100 01, Jan. 30 to Feb. 22, Emergency Medical Technician, \$195

COMPANY BILLING INFORMATION: Company name, Authorized by (print name), Authorized by (signature), Billing address, Company phone, City, State, ZIP

Drop policy:

Full refunds will be issued to students who notify Workforce Development of their intent to drop at least four business days prior to the class start date or as indicated in class description.

TOTAL AMOUNT PAID