

**AUTHORITY TO DEDUCT (ATD) FORM FOR NTMA REVIEWEES**

Name : Abac, Emilio D. **YEAR/BATCH:** _____
(First, Middle, Last Name, Suffix)
Rank : MSM
Course : MC - Messman Course
Training Date : 12 September 2022 - 15 September 2022

Package : **Package 1** - Training/Assessment Fee + Meals on Practical Day
: **Package 2** - Training/Assessment Fee + Meals on Practical Day + Roundtrip shuttle
: **Package 3** - Training/Assessment Fee
TOTAL TRAINING FEE 0

Dormitory Details - Not applicable for one 1-day practical training
- Please note that NETI requires all staying in the dormitory to present negative RAT result upon check-in.
Room Type : At this time all available rooms are single occupancy rooms for the safety of trainees.
Check-In Date : 30 November -0001 **Check-out Date** 30 November -0001
Dorm & Meals Rate : N/A **Duration of Stay** N/A
TOTAL DORMITORY & MEAL FEE N/A -
TOTAL AMOUNT DUE (Training Fee + Dormitory & Meal Fee) 0

This is to authorize **NETI** through NYK-Fil Ship Management, Inc. to deduct the **total amount due** from my monthly allotment as payment for the expenses in relation to my training/assessment.

Confirmed by:

Abac, Emilio D.

Trainee
(Signature over printed name)