



Name : _____ YEAR/BATCH: _____ <small>(First, Middle, Last Name, Suffix)</small>	
Rank : _____	
Course : _____	
Training Date : _____	
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 _____	
<b>Dormitory Details</b> <ul style="list-style-type: none"> <li>- Not applicable for one 1-day practical training</li> <li>- Please note that NETI requires all staying in the dormitory to present negative RAT result upon check-in.</li> </ul>	
Room Type :	At this time all available rooms are single occupancy rooms for the safety of trainees.
Check-In Date :	Check-out Date _____
Dorm & Meals Rate :	Duration of Stay _____
TOTAL DORMITORY & MEAL FEE _____ -	
TOTAL AMOUNT DUE (Training Fee + Dormitory & Meal Fee) _____	
<p>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.</p> <p>Confirmed by:</p> <p>_____</p> <p style="text-align: center;">Trainee (Signature over printed name)</p>	

Revision : 05 as of 2019 Aug 23



Name : _____ YEAR/BATCH: _____ <small>(First, Middle, Last Name, Suffix)</small>	
Rank : _____	
Course : _____	
Training Date : _____	
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 _____	
<b>Dormitory Details</b> <ul style="list-style-type: none"> <li>- Not applicable for one 1-day practical training</li> <li>- Please note that NETI requires all staying in the dormitory to present negative RAT result upon check-in.</li> </ul>	
Room Type :	At this time all available rooms are single occupancy rooms for the safety of trainees.
Check-In Date :	Check-out Date _____
Dorm & Meals Rate :	Duration of Stay _____
TOTAL DORMITORY & MEAL FEE _____ -	
TOTAL AMOUNT DUE (Training Fee + Dormitory & Meal Fee) _____	
<p>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.</p> <p>Confirmed by:</p> <p>_____</p> <p style="text-align: center;">Trainee (Signature over printed name)</p>	

Revision : 05 as of 2019 Aug 23