REGISTRATION FORM

Course Enrolling in (Please check one):

<table>
<thead>
<tr>
<th>Module</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nihongo for Everyone 1</td>
<td>9:00AM-12:00PM</td>
</tr>
<tr>
<td>Nihongo for Everyone 2</td>
<td>1:00-4:00PM</td>
</tr>
<tr>
<td>Nihongo for Everyone 3</td>
<td>9:00AM-12:00PM</td>
</tr>
<tr>
<td>Nihongo for Everyone 4</td>
<td>1:00-4:00PM</td>
</tr>
<tr>
<td>Nihongo for Everyone 5</td>
<td>9:00AM-12:00PM</td>
</tr>
<tr>
<td>Nihongo for Everyone 6</td>
<td>1:00-4:00PM</td>
</tr>
</tbody>
</table>

Module attending:

- [ ] Cycle 1 (January – March)
- [ ] Cycle 2 (April – June)
- [ ] Cycle 3 (July – September)
- [ ] Cycle 4 (October – December)

Name of Participant: ____________________________ Age: ______
Institutional Affiliation: ____________________________ Designation/Position: ____________________________

Contact Information: Mobile #: ____________________________ Email Address: ____________________________

Data Privacy Disclaimer: The data collected in this form will be used solely for communication of JSP/NE concerns and other related matters.

Note to the participant: Refund for withdrawal before the classes start will be 50% of the fee paid. There will be no more refunds after the start of the course; if a class is dissolved, refund for this is 100%. Enrolled students will not be allowed to defer to the next cycle once classes have already started.

Mode of Payment: (Checks should be payable to Ateneo de Manila University)

- [ ] O Cash: Amount ____________
- [ ] O Check: Amount ____________
- [ ] O Bank Payment: Amount ____________ Date of Deposit ____________
- [ ] O RMI/OR #: ____________ Date of registration/payment: ____________

For payments at the Ateneo Cashier's Office

To: CASHIER’S OFFICE

This is to request for your office to issue an OR with the following details:

PAYER ____________________________ TOTAL AMOUNT PhP 5,000

As payment for the following: REGISTRATION FEE: NIHONGO FOR EVERYONE

ACCOUNT TO BE CREDITED: 188-078-005 – Nihongo

Mode of Payment:

- [ ] CASH
- [ ] CHECK Details: ____________________________
- [ ] DIRECT DEPOSIT

UNIT/DEPARTMENT: Japanese Studies Program CONTACT NO. 5248/5249

Submitted 1x1 photo  O

Received textbook:
- Upon submission of proof of payment: ____________________________
- Through the Instructor in class

Reconceived textbook: Upon submission of proof of payment:

Submitted 1x1 photo