

**Teach-In Seminar Workshops on
Learning From The Past & Adopting The Best Practices In Administrating & Managing PAM Contract 2006**

Registration Form

Category of Participation	Programme 3 or 4	Programmes 3 & 4	Programme Title	
Program Fee	*RM560.00	*RM880.00	Programme 3 Wed, 17 Aug 16	Case Study & Analysis On Administrating, Managing & Resolving Changes & Variation Claims In Construction Projects
JCR (Joint-CPD Redemption) Scheme (Voucher) Entitlement/ Pax/ Programme (Terms & Conditions Apply)			Programme 4 Thu, 18 Aug 16	Case Study & Analysis On Administrating, Managing & Resolving Additional Preliminaries; And Loss & Expense Claims Arising From Variations & Work Disruptions
Early Bird Registration With Payment On Or Before 5 Aug 16	*JCR Voucher Worth RM100.00		<p style="text-align: center;">Terms And Conditions</p> <p>1. Registration will only be considered when FULL PAYMENT with all necessary information is duly filled & received by the Organiser within the stipulated period on "FIRST COME FIRST SERVE" basis.</p> <p>2. Cancellation of Registration is NOT PERMITTED. However, written request for substitution of participant(s) will be considered favourably.</p> <p>3. JCR Redeemable Entitlement always subject to VERIFICATION UPON PRESENTATION OF ORIGINAL PLANNER ON OR BEFORE THE EVENT, or otherwise, the Original Fee payable will apply and the BALANCE AMOUNT MUST BE SETTLED prior event participation</p>	
For CIDB Green Card Holder	*JCR Voucher Worth RM50.00			
JCR Redeemable Entitlement	*RM50.00	*RM100.00		
4. If warranted by circumstances beyond its control, the Organiser reserves the right to the necessary changes or adjustments accordingly. In the event of any cancellation of the event, the Organiser's liability is limited to a FULL REFUND OF THE FEES received only.				

***Applicable For Registration (With Full Payment) in a Single Registration**

Name	Profession/ Designation	IC No.	Green Card Expiry Date	Programme Selection (Please ✓)		JCR Value	Amount (RM)	For Office Use Only	
				1	2			EB	GC

Approved/ Submitted By: _____

Name of Organisation: _____

Correspondence Address: _____

Tel: _____

Fax: _____

Email: _____

Total Amount Payable: _____ [] [] []

By [] Cash or [] Cheque No. _____

In Favour of **Construction Training & Development Centre Sdn Bhd**
To Be Presented To
Public Bank Berhad Current Account No. 3070 144 109
(Please Fax Copy of Bank-in Slip To The Organiser Upon Fee Payment Via The Bank)

Or Send By Post To:
Construction Training & Development Centre Sdn Bhd
17 & 19 Jalan 10/23A, Medan Makmur,
Off Jalan Usahawan, Setapak, 53200 Kuala Lumpur, Malaysia
Tel : 603 4142 2232 Fax : 603 4142 0232
E-mail : cpd@cpd-management.com

Special Rate for Hotel Accommodation by Grand Seasons Hotel
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Signed _____