

**Check and Interdepartmental Fund Transfer
Registration Form** *(Please photocopy as needed)*



MAIL TO:
CHARLOTTE AHEC REGISTRAR
P.O. Box 32861, CHARLOTTE, NC
28232-2861

FAX TO: 704.512.6062
All Credit Card Payments:
REGISTER ONLINE AT:
www.charlotteahec.org

Participant Information

_____		_____	_____	<input type="checkbox"/> Dr. <input type="checkbox"/> Mr. <input type="checkbox"/> Mrs. <input type="checkbox"/> Ms.
Last Name	First Name	MI		
_____		_____	_____	<input type="checkbox"/> Male <input type="checkbox"/> Female
Nickname	Last Four Digits of SSN <i>(required)</i>	Race (optional)		
_____		_____		
Degree / Certification / License	Employer and Department	Specialty		
_____		_____		
Employer County	Home Address <i>(Street / P.O. Box, City, State, Zip)</i>			Preferred Mailing Address:

Work Address <i>(Street / P.O. Box, City, State, Zip)</i>				<input type="checkbox"/> Home <input type="checkbox"/> Office

Home Phone	Work Phone	Fax	Email	

Disclaimer: By providing your fax number, email address and telephone number, you have granted permission for us to contact you via the numbers and address indicated. Would you like your name removed from our mailing list? ☐ Yes ☐ No

List the program(s) that you would like to attend:

Program Title	Event #	Program Date(s)	Fee
Total Amount for Program(s)			

Meal Preference and Billing Information:

Please indicate if you would like a vegetarian meal: Yes No

Payment Methods: ALL CREDIT CARD PAYMENTS MUST REGISTER ONLINE AT: www.charlotteahec.org

Check:

Payor Name- _____

Check Number- _____ Amount- _____

Interdepartmental Transfer of Funds: (Carolinas HealthCare System Employees Only)

Department Name: _____ BU# _____ Dept. # _____

Additional Details: _____