

Course Completion Materials Replacement Form

In order for Gallagher Bassett Technical Services (GBTS) to re-issue a course completion certificate or course completion card, your attendance and successful completion of our training program must first be verified*. For course completion cards, the card must be current. A photo I.D. must be provided at the time the completion certificate or card is released.

STUDENT INFORMAT	TION	
NAME (AS IT APPEARS ON CERTIFICATE/CARD):		
ADDRESS		
EMPLOYER/AGENCY (AT TIME OF TRAINING, IF APPLICABLE):		
EMAIL ADDRESS		ACT PHONE NO.
	ion request if incomplete and/or inaccurate information is pro ATERIALS REQUESTED (SELE	ovided to locate original training record and if the card is expired.
DUF	PLICATE CARD: FEE PER REQUEST)	DUPLICATE CERTIFICATE: (\$20 FEE PER REQUEST)
SUSPENDED SCAFFOLD	SUPPORTED SCAFFOLD	COURSE COMPLETION CEUS
16HR USER	4HR USER	COURSE NAME(S):
8HR USER REFRESHER	32HR INSTALLER/REMOVER	
32HR SUPERVISOR	8HR INSTALLER/REMOVER REFRES	SHER
8HR SUPERVISOR REFRESHER	OTHER	
RIGGING	SST (\$25 FEE PER REQUEST)	
16HR WORKER	COURSE NAME:	'
32HR SUPERVISOR		
# of Cards Requested		# of Certificates Requested
MA	TERIAL(S) RELEASE METHOD	(SELECT ONE):
IN-PERSON PICK UP - DATE	MAIL TO ADDRESS E	BELOW (IF DIFFERENT THAN STUDENT'S ADDRESS)
	PLEASE REVIEW REVERSE SIDE TO ENTER CREDIT CARD INFOR	
OFFICE USE ONLY		
Approved Denie	d (See Below) Processed by:	Processed on:
Reason :		

Payment Option

The following option have been identified as best practice to protect our clients personal and financial information. Please do not provide any information that is not requested.

Check / Money Order	Please mail a check or money order to the following address referencing the invoice number or class number:
	Gallagher Bassett Services Inc PO Box 7410499
	Chicago, IL 60674
Electronic Funds	If you would like to complete an ACH payment, please inform your GBTS Representative and provide a preferred contact number.
Transfer (ACH	Representative and provide a preferred contact number.
Payment)	An Accounting Department representative will reach out within one business day. As soon as payment has been posted a receipt will be emailed.
	If you would like to pay via Credit Card, please inform your GBTS Representative who
Credit Card	will reach out in one business day.
0	A receipt will be emailed to you immediately following your transaction.
Contact Accounting Department	Further Questions or concerns regarding your payment processing, reach out to the Accounting department at Finance@tscta.com.
	Please review our refund policy on our website at:
	https://www.tsctrainingacademy.com/refund-credit-policy/
	Upon agreeing to this contract- you are agreeing to all policies and conditions.
Disclaimer:	Conditions::
	1. GBTS requires 100% attendance to satisfy course requirements.
	2. Students must arrive no later then 30 minutes to be admitted into the class. Late
	students will be rescheduled once.
	3. Registrations made five (5) business days prior to class start date are final sale.4. GBTS reserves the right to reschedule or cancel a course at any time.