

Emergency Medical Services 393 East Town Street, Suite 214 Columbus, Ohio 43215 (614) 566-9111 fax | 566-8077 ems@ohiohealth.com

OhioHealthEMS.com

COURSE REGISTRATION FORM

SECTION A: CH	IOOSE A COURSE				
☐ ACLS Provider		\$195	☐ PALS Provider		\$195
ACLS Renewal		\$155	☐ PALS Renewal		\$155
☐ AMLS Provider		\$195	☐ PEARS Provide		\$155
☐ BLS Healthcare P	rovider	\$65	☐ PEPP Provider		\$195
☐ GEMS Provider		\$155	☐ PHTLS Provider		\$195
☐ EMT Refresher		\$220	☐ Paramedic Refre	esher	\$325
Visit OhioHealthEMS.com/calendar to register for Advance Stroke Life Support (ASLS) Provider courses.			Other		\$
	AD ENROLLMENT AN		TION		
How to Register:	View our course calendar EMS@OhioHealth.com of	r online at <u>www.ohioheal</u> or faxed to (614) 566-807	thems.com/calendar. Col7. Please call the office a	at (614) 566-8173 to	
Renewal Students:	Renewal students <u>must</u> attach a copy of the front & back of their current provider card to this registration. The card must be current as of the date of class. Your registration is not complete without this attachment.				
Textbooks/Materials:	A loaner textbook and/or materials may be included with some courses at no additional charge. All loaner material must be returned, in the condition provided to the student, on the last day of class or upon request. A fee equal to the purchase price of the loaner textbook and/or materials will be charged if loaner material is not returned in its provided condition.				
Course Fees:	All course registrations, course transfer requests, & cancellations must be received 4 or more days prior to the first day of a course. Course transfer requests received 3 or less days prior to the first day of a course are subject to a \$25 course transfer fee. Cancellations received 3 or less days prior to the first day of a course will forfeit one-half of their course fees. Cancellations without notice ("no-shows") forfeit all course fees & will not receive a refund.				
SECTION C: CC	MPLETE STUDENT IN	FORMATION			
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Class Date		Class Location		Last 4 digits of SS	SN (Required for CE Credit)
Participant Name				Credentials (RN,	NRP, EMT, etc)
Home Address			City	State	Zip
Day Phone		Alternate Phone		Email Address	
Employer /Organization	1		Department / Division		
SECTION D: CH	IOOSE A PAYMENT TY	/PF			
Check Enclosed Credit/Debit Card Pay OhioHealth Interdepa	yment By Phone (Call the C rrtmental Transfer (Must be esses and Organizations Or	Outreach Education office pre-approved by Outrea	ach Education; Complete	Attach Cost Transfe	
Organization to be billed				PO Number (f applicable)	
- 				, ,,	
Billing Address			City	State	Zip Code
		<u> </u>		1	
Day Phone		Fax	1	Email Address	
Signature of Person Authorizing Payment			Printed Name of Person Authorizing Payment		