

# 2026 Fall Training Application



New Orleans/Bayou Chapter  
 101 Riverbend Drive  
 St. Rose, LA 70087  
 Phone: 504-468-3188  
 www.abcbayou.com



PLEASE PRINT CLEARLY

## Student Information

(All information in this section is **REQUIRED** for registration.)

Name: First MI Last

Mailing Address

City State Zip Code

Date of Birth \*NCCER #

Cell Phone Number

Email Address

Emergency Contact Name Phone

Veteran  YES  NO

\*To create your NCCER account/number visit [nccer.org](http://nccer.org). You will have to have an NCCER number for training.

## Employment Information

Company Name

Employer paying  Employee paying

Plant Name

Supervisor Name

### **Hold Harmless and Indemnity Agreement**

*I understand that if accepted into the program, I am responsible for payment of designated fees. I understand that misrepresentation or omission of facts is cause for dismissal from the program. I understand that my employer will be provided copies of my attendance and grades. I understand that I am responsible for all medical expenses related to any injury. I release and hold harmless New Orleans/Bayou Chapter Associated Builders and Contractors, Inc. (ABC) and its Educational Trust Fund for this verification process or for any injury.*

Signature

Date

## Course Information

Course Name

100 150 200 250 300 350 400 450  
 Level (Circle One Course Level)

## Education Experience Information

Check all that apply:

- Actively Pursuing GED—location: \_\_\_\_\_
- High School Diploma/GED
- Vo-Tech (number of years attended) \_\_\_\_\_  
 Program Completed? \_\_\_\_\_
- College (number of years attended) \_\_\_\_\_ Degree?

## Optional Information

Sex

Ethnic Background

**THE RECRUITMENT, SELECTION AND TRAINING OF ABC STUDENTS IS WITHOUT DISCRIMINATION ON THE BASIS OF RACE, COLOR, RELIGION, NATIONAL OR ETHNIC ORIGIN, SEX, AGE OR PHYSICAL HANDICAP.**

### **Do Not Write in this Space**

### **For Office Use Only**

- New  Returning Date: \_\_\_\_\_
- Total Due: \$ \_\_\_\_\_ Amt. Paid: \$ \_\_\_\_\_
- Money Order # \_\_\_\_\_
- Invoice PO # \_\_\_\_\_
- Company Check # \_\_\_\_\_
- Credit Card – must call office to run Credit Card for processing, or complete separate processing form

### **Code to:**

- \$100: 00369  \$375: 00370 (W100)  \$400: 00370 (W200-300)
- \$375: 00371  \$700: 00368  \$1100: 00368
- \$25: 00379  \$1000/1300: 00368 (W350)
- Other Fees:  \$ \_\_\_\_\_ : 00374  \$250: 00376 (late fee)

Staff	Date
Received:	
Entered:	
Invoiced/Scanned:	

### **Fees & Tuition -**

Fees and tuition are subject to change. Check our website for current pricing information. Fees include registration, testing and book/consumable fee, these fees are non-refundable. Tuition refunds are subject to our Tuition Refund schedule as outlined in the current semester student handbook. Handbooks can be found on our website.