

# Class Enrollment Batch Form



Explorer's Bible Study

Date \_\_\_\_\_

Class Name \_\_\_\_\_

Class # \_\_\_\_\_

- |  |       |                        |
|--|-------|------------------------|
| (1) Partial Year Period Enrollments  | _____ | Amount \$ _____        |
| (2) Full Year Enrollments  | _____ | Amount \$ _____        |
| (3) Total Number of Paid Enrollments Enclosed (1 + 2)  | _____ |                        |
| (4) Total Number of Scholarship Enrollments Enclosed   | _____ |                        |
| (5) Additional Contributions Included with Enrollments   |       | Amount \$ _____        |
| <b>(6) Total of all Checks / Bankcard Forms / Money Orders (from Cash) enclosed with this Batch Form</b> |       | <b>Amount \$ _____</b> |

Name of person submitting form: \_\_\_\_\_ Phone (\_\_\_\_) \_\_\_\_\_

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## BATCH FORM & ENROLLMENT PROCEDURE

Payment for each course should be received as course books are distributed—usually during the first three weeks covered by the book. Scholarships are available as needed. No one should be turned away because of money. Visitors are welcome to the class, but they should be registered by the third week of attendance. Obviously, people may join the class at anytime in the year.

Individuals may pay for the entire year or just for the current course book. Payment may be made by check, credit card, or cash. To be safe, please do not send cash to the service center. Purchase a money order from the post office or a bank or write a personal check for the amount.

The enrollment form has either three copies for two-book format or four copies for three-book format so encourage people to use only a ball point pen when registering and to press hard.

- White copy – Return with the first registration.
- Yellow copy – Return with the second period registration.
- Pink copy – Return with the third period registration.
  - Keep for your records (for two-book format).
- Goldenrod – Keep for your records (for three-book format).

Collect the completed forms and payments. Place the payments in front of the corresponding forms, and **send them to the service center weekly with a Batch Form**. Please do not staple the payments to the forms. Please include a Batch Form each time you send in payments with totals indicated. This will help us understand what you are sending so that we can fully account for your class payments.