

MSc. MARKETING ORDER FORM

Masters Programme



Please complete ALL fie	<u>lds.</u>					
New Student ☐ Temp ID ☐						
Personal Information (1	Please write in B	BLOCK Capi	itals)			
EBS SID # (Continuing students)			SBCS ID #			
Title: First Name:			Surname:			
Date of Birth: (dd/mm/yyyy)			Mobile Phone:	Mobile Phone:		
Home Phone:			Business Phone:			
Primary E-Mail:			Alternative E-Mail:			
Mailing Address:						
Company Name:			Job Title:			
Stage 1 Core Courses Elective Course			Core Course	Stage 3 Cora Course Floative Courses		
<u>Core Courses</u> Marketing	Quantitativ		Core Course International	Elective Courses Marketing Channels		
Consumer Behaviour	Methods		Marketing	Principles of Retailing Research Methods for Bus.		
Stage 2				& Mgt		
<u>Core Courses</u>	Electiv	e Course		Sales Force Management		
Marketing Insights Marketing Communications	Negotiation	1		Services Marketing		
DECLARATION: By sign	ning this form, I ag	ree to the follo e shared for Ed	wing; (1) To the exemption	an exemption, I will not receive a refund. I clause above (2) My information may be the above information is accurate. CRN:		
Stock #: Stock #		tock #:	Stock #:			





DEBTOR'S DECLARATION

I confirm that, I (Name)						
Of (Address)						
I.D.#: P.F	P.#: 🔲	SBCS ID #				
have a balance outstanding to SBCS Ltd. of \$_(T	OTAL DUE – AMOUNT PAID)	s at (CURRENT DATE)				
PAYMENT PLAN: I agree to pay the		by				
		by				
	\$	by				
	\$	by				
GATE STUDENTS: I agree to pay the amount of \$ within one month of notification by SBCS Ltd. (50% TUITION BALANCE)						
 Request for refunds must be made within four weeks of the start of classes, no refund is granted after four weeks. Payment plans carry a \$500.00 processing fee. A 15% penalty charge will be applicable to installments not paid on the agreed due date without prior approval from Management. 						
• Dress Code Conduct ' No I.D. No Entry ' Policy : I understand that these policies are in effect and I am aware that any violation of these codes can result in expulsion without a refund.						
Payment Details: Linx \$	Cheque \$	Bank / Chq #				
Credit Card \$	Credit Note \$	Credit Note #				
Received by:	Receipt #: CEC	Date:/				
Please indicate by your signature below that you have agreed to all of the above.						
SIGNATURE:	I	DATE://				
WITNESS:	I	DATE://				