

# Registration Worksheet **SAMPLE ONLY**

1. Continuing students (registered spring 2003) can register April 21-June 14. New, re-entering and concurrent high school students can register seven working days after receipt of their applications between April 28 and June 14. Some students require assessment and orientation before registration.

2. Enter your 9-digit Social Security Number:    -   -

3. Enter your 6-digit PIN (your birthdate):   -   -

4. Enter your course choices below:

	Course Name and Number	Section #	Units	Days and Times
First Choice	English 100 Elements of Writing	1 2 3 4 5	3	MWF 10:00-10:50
Alternate	Alternate English course	1 2 3 4 5	3	MWF 9:00-9:50
Second Choice	English 100L	1 2 3 4 5	3	MWF 12:00-1:50
Alternate	Alternate English lab	1 2 5 4 5	3	MWF 2:00-3:50
Third Choice	Math 152	1 2 8 1 5	3	TTh 2:00-3:30
Alternate	Alternate Math 152 course	2 2 7 4 5	3	TTh 4:00-5:30

5. See page 5 for mandatory and optional fees. Choose from the optional fees below.

- Children's Center Fund \$2     Student Activities Card \$8

6. At the end of your registration, you will be informed of the total amount you owe. Amount due: \$ \_\_\_\_\_

## Payment Information

- Payment is due now and must be **received** within five working days at the College Bank, M-F, 9 am-12 pm and 1:15-3:30 pm.
- Be sure to write Student Social Security number or student number on your check or money order. Do not mail cash.
- Mail payment to: Cabrillo College  
Attn: Registration  
6500 Soquel Drive  
Aptos, CA 95003
- You may continue to add and drop courses using Hawk Talk or Cyber Reg.
- You may pay with a credit card using Hawk Talk (831-477-5678) if your fees are not delinquent.

----- ✂ Return portion below with payment ✂ -----

Make check or money order payable to Cabrillo College.

If you did not charge your fees to your credit card during the registration process, you may do so now.

Please print clearly.

Name \_\_\_\_\_

SSN or ID \_\_\_\_\_

Address \_\_\_\_\_

Amount due            \$ \_\_\_\_\_

### Payment options:

- Check/Money Order (write Soc. Sec. # on check)
- VISA or MasterCard  
Card # \_\_\_\_\_  
Exp. Date \_\_\_\_\_  
Signature (required) \_\_\_\_\_
- Bill another agency (voucher or authorization must be attached.)