

## Registration, Admission and Transportation (RAT) Form

Phone: (C) \_\_\_\_\_

Shipmate/Guest: \_\_\_\_\_ e-mail: \_\_\_\_\_

This form must be completed by **(1)** selecting *an* event in which you plan to participate, **(2)** insert the number of persons that will be attending that event in (#ATTENDING), then **(3)** insert the total cost **for the event** (#ATTENDING X COST PER PERSON) in the ‘Total For Event’ space. Complete this information for **each** event listed on the RAT form that you plan to attend, then add all your ‘Total For Event’ numbers to determine the **‘TOTAL DUE to the Association Treasurer no later than 9/6’**. Some of the listed events do not have a cost but **for planning purposes**, we still need you to indicate if you will be attending any of the events with zero [ \$0 ] cost.

	#ATTENDING	COST PER PERSON	TOTAL FOR EVENT
Mon 9/30 Arriving before 1700	[ _____ ]	X [ <u>\$0</u> ]	= [ <u>\$0</u> ]
Tue 10/1 Arrival Registration <span style="color: red; font-weight: bold;">[ ONLY SELECT ONE REGISTRATION DATE ]</span>	[ _____ ]	X [ <u>\$60</u> ]	= [ _____ ]
Wed 10/2 Arrival Registration <span style="font-weight: normal;">[ ONLY SELECT ONE REGISTRATION DATE ]</span>	[ _____ ]	X [ <u>\$45</u> ]	= [ _____ ]
Wed 10/2 R/T St. Augustine Bus Fee	[ _____ ]	X [ <u>\$25</u> ]	= [ _____ ]
Wed 10/2 Soup/Sandwich Bar in GHR	[ _____ ]	X [ <u>\$0</u> ]	= [ <u>\$0</u> ]
Thu 10/3 Arrival Registration <span style="font-weight: normal;">[ ONLY SELECT ONE REGISTRATION DATE ]</span>	[ _____ ]	X [ <u>\$30</u> ]	= [ _____ ]
Thu 10/3 R/T SubBase & Museum Bus Fee	[ _____ ]	X [ <u>\$25</u> ]	= [ _____ ]
Thu 10/3 Lunch at SubBase Mess Hall	[ _____ ]	X [ <u>\$7</u> ]	= [ _____ ]
Thu 10/3 ‘REMEMBRANCE’ Ceremony	[ _____ ]	X [ <u>\$0</u> ]	= [ <u>\$0</u> ]
Thu 10/3 ‘Grant Pizza Party’	[ _____ ]	X [ <u>\$0</u> ]	= [ <u>\$0</u> ]
Fri 10/4 Arrival Registration <span style="font-weight: normal;">[ ONLY SELECT ONE REGISTRATION DATE ]</span>	[ _____ ]	X [ <u>\$15</u> ]	= [ _____ ]
Fri 10/4 ‘USS GRANT DINNER’ Fee	[ _____ ]	X [ <u>\$20</u> ]	= [ _____ ]
Sat 10/5 From Hotel to Cruise Bus Fee	[ _____ ]	X [ <u>\$20</u> ]	= [ _____ ]
<u>Thu 10/10</u> From Cruise to Hotel & Airport Bus Fee	[ _____ ]	X [ <u>\$20</u> ]	= [ _____ ]

**TOTAL DUE** to the Association Treasurer *no later than 9/6*: [ \_\_\_\_\_ ]

Make the payment for the ‘TOTAL DUE’ amount payable to: **“USS Grant Alumni Assoc.”**

MAIL the completed RAT form with *check or money order* to: \_\_\_\_\_ **RON LISCHAK**

**[If attending the 10/3 SubBase tour WITHOUT A MILITARY I.D. CARD you MUST ALSO include the SecNav5512 BASE ACCESS form(s).]** **900 Sweet Briar Cir.  
Deptford, NJ 08096**