

CAVANT CONSULTANCY

0966-014-9349 admin@cavantconsultancy.com

CLIENT INFORMATION						
Full Name						
Position	Company Name					
Office Address:						
	Email					
JOB ORDER DETAILS						
Job Order Type	Corporate Training					
	Kindly consider standard package rates as jumping point.					
	ule/ to/					
	Days: Number of Attendees:					
Total Number of I	Hours Number of Hours Per session					
Indicate other de	tails about your target training schedule/other training details					
Venue	Facilities in Venue					
	CONTENT					
Training Objectiv	<u>'e</u>					
Topic	You may add an outline, if needed					
·	Tou may add an outline, it needed					
Client Signature	per page, please.					
	//					
Client Signa						

CONTENT							
Theme, if any							
Training Format	Standard Lecture	0	Others				
*Check more than one if applicable.	O Workshop	0	Combination				
	O With quizes/test		If combination, please indicate % of each activity				
	O Gamified Lectures	5					
	O With evaluation						
Other Content Details:			You may add attachments, if needed				
		AUI	DIENCE				
Age Range			_ Gender				
Profession							
Educational Atta	inment						
Socio Economic	Class						
Describe your au	dience/participants.						
Client Signature	per page, please.						
			/				
Client Sign	ature		//				



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IMPORTANT NOTICE

All Cavant payments are only accepted through deposit to the authorized Cavant Corporate Account passbook only Savings Account. Payments can be made Over the Counter, via online banking or fund transfer, but it has to be deposited to this bank account only. Payments through other bank accounts or payment channels will not be accepted. Cash and/or Cheque payments paid in person will not be accepted, it has to be deposited to the authorized Cavant bank account and this bank account number is indicated in the contract signed by the Lead Consultant. Only the Lead Consultant is authorized to sign any contract or issue any receipt in behalf of Cavant Consultancy and these contracts are signed only by the Lead face-to-face on-site in а meeting. representative has been authorized to represent Cavant and sign any agreement or contract in behalf of Cavant nor is anyone else authorized to accept payments in behalf of Cavant or execute any financial transaction in behalf of Cavant. This payment rule applies not only to the consultancy business but also to the following Cavant brands and sister companies --- Clerica, Canterbury Academy, Lingua Franca, Biblioteque, Maldita Speaks, Power Tutorial. There is only one authorized bank account for all Cavant payments including sister companies.

There are only two modifications to this payment rule which is in the case of Power Tutorial and MOD, wherein for these two only the downpayment - which serves as Consultant's Fee - is paid to the Cavant bank account, because the 50% balance payment is paid directly to the tutor (for Power Tutorial) or client (for MOD).

This notice is communicated in all Cavant materials——website, contracts, e-mails, mobile messages, receipts and all marketing materials such as brochures, letterheads and proposals.

Client	Signature	ner	nage	nlease
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