



Certified Roofing Torch Applicator Program
2024 Payment Form

NOTE to authorized CERTA trainers: (1) Complete your top section of this payment form.
(2) Provide a copy within three business days after completion of training session to the employer(s) of each applicator trained. **You may also pay via your CERTA Trainer Portal or the company may pay via their own NRCA account.**

Trainer's Section

Today's date: _____
Trainer's name: _____
Trainer's company: _____
Trainer's address: _____
City/State/ZIP: _____
CERTA Trainer's ID #: _____ Training session date: _____ Training session #: _____

NOTE: Trainers are required to submit fully completed session rosters to NRCA via your CERTA Trainer Portal within five business days of class completion.

Employer/Roofing Contractor/Employee Representative Section

Employer name: _____
Employer address: _____
City/State/ZIP: _____
Number of applicators certified: _____ @ \$210 each, total: \$ _____
Number of applicators recertified: _____ @ \$170 each, total: \$ _____

Method of payment:

☐ ACH: Name on Account _____ Routing # _____ Checking # _____
☐ Check or money order made payable to NRCA in the amount of \$ _____
☐ VISA ☐ MasterCard ☐ American Express ☐ Discover/NOVUS

Credit card number / Expiration date Authorized signature

Cardholder name Billing address City State Zip

**Note: A 3.5% convenience fee will be added for purchases made using a credit card
Avoid fees by paying by check or ACH**

Remit payment form to: CERTAadmin@nrca.net or via fax (847) 493-7983

Remit checks to: NRCA, P.O. Box 809261, Chicago, IL 60680-9261 (Attention: CERTA admin)

Questions? Contact Diana S. Arroyo, NRCA University's manager.
(800) 323-9545, ext. 7597 or CERTAadmin@nrca.net