

**THE STATE UNIVERSITY OF ZANZIBAR
INSTITUTE OF TOURISM - MARUHUBI CAMPUS**



SLP. 169
MARUHUBI
ZANZIBAR – TANZANIA

SIMU: 024 - 2230341
Fax: +255 776 523744
E-mail: iot@suza.ac.tz

**Attach 1
passport
size photo
(Recently
taken)**

2018/2019 APPLICATION FORM FOR SHORT COURSES
USE CAPITAL LETTERS ONLY

1. PERSONAL DETAILS

- First Name:.....Middle NameSurname.....
- Sex :(male/female).....Marital Status: (Married/Single) Date of Birth:.....
- Country of Birth :.....Age:.....Citizenship
- Occupation: Permanent Address:
- House No:..... Postal Address:
- Telephone:Mobile No:
- E-mail.....

2. COURSE SELECTION **DURATION**

Note : Tick your favorite choice

Intensive Hotel services	6 months	<input checked="" type="checkbox"/>
Air fare and ticketing with sabre system	6months	<input type="checkbox"/>
Secretarial course	6months	<input type="checkbox"/>
Computer Application courses (it depend upon the chosen course see fee structure)		<input type="checkbox"/>
Tour guide	3weeks	<input type="checkbox"/>
Pastry and cake decoration	8 weeks	<input type="checkbox"/>
Sanitation and food hygiene	3 months	<input type="checkbox"/>

3. EDUCATION BACKGROUND

Level	Name of Institute / School	Year Attended from.....To.....
college		
FORM II		
FORM IV		
Any Other		

4. APPLICATION CHECKLIST

- Application fee/receipt of 15,000/ TShs. **NON REFUNDABLE.**
- Recent colored stamp size photograph.
- Certificate copy of Birth Certificate.
- Copy of School living certificate.

5. SPONSOR'S FINANCIAL GUARANTEE

Sponsor's full name.....Occupation.....

024 - 2230341
776 523744



PBZ ISLAMIC BANKING

CUSTOMER TRANSACTION SLIP (CTS)

DATE / Tarehe: 11/02/2019

CASH WITHDRAWAL CASH DEPOSIT CHEQUE DEPOSIT INTERNAL TRANSFER

Kutoka Fedha Kinyeka Fedha Kinyeka Cheki Uhaushaji wa Ndani

BRANCH / Tawi: Malindi

ACCOUNT NO. / Namba ya Hesabu: D4D390970000

ACCOUNT NAME / Jina la Hesabu: The Institute of Tourism SUGA

CURRENCY / Sarufu: TZS USD GBP Euro Other

WITHDRAWAL / DEPOSIT - Toa / Weka

10,000 x	15000
5,000 x	
2,000 x	
1,000 x	
500 x	
200 x	
100 x	
50 x	
TOTAL / Jumla	15000

CHEQUE DEPOSIT / Kinyeka Cheki

DRAWER / Mlipaji	CHEQUE NO / Namba ya Cheki	BANK & BRANCH / Benki na Tawi	AMOUNT / Kiasi
			Cts
TOTAL / Jumla			

INTERNAL TRANSFER / Uhaushaji wa Ndani

CREDIT ACCOUNT NAME / Aina haushikwa

CREDIT ACCOUNT NO. / Namba ya Hesabu

AMOUNT IN WORDS / Kiasi kwa Maweno: 15000 Tumi na fano's

AMOUNT IN FIGURES / Kiasi kwa Nambari: 15000

AMOUNT IN WORDS / Kiasi kwa Maweno: 15000 Tumi na fano's

AMOUNT IN FIGURES / Kiasi kwa Nambari: 15000

TRANSACTION BY: (FULL NAME) Jina la Aitefyanya Muamala: Hassan Halim Hafidhi

ID NO: (IF ANY) / Namba ya Kitambulisho: _____

TELLER NO. 2 / Namba ya Simu: _____

TELLER STAMP & SIGNATURE / Malmidi / Malmidi: _____

Muhuri na Sahihi ya Malmidi Fedha / Malmidi: _____

THE PEOPLE'S BANK OF ZANZIBAR RECEIVED

11 FEB 2019

Please use one slip per transaction e.g. If depositing and withdrawing cash at the same time use separate forms