GUAM BOARD OF EXAMINERS FOR PHARMACY 194 Hernan Cortez Ave., Terlaje Professional Bldg., Suite 213, Hagatna, GU 96910

## **CHECKLIST RENEWAL APPLICATION**

	☐ Pharmacist	☐ Pharmacy Intern	☐ Pharmacy Technician	
Name of Lice	ensee:		_ Date Received:	
Renewal Re	quirements:			
1	Completed Application			
2	Continuing Pharmacy	Education Report		
	☐ Pharmacist – 1.5 u	nits (15 hours)		
	☐ Pharmacy Technic	ian – 2.0 units (20 hours)		
3	Renewal Application fe	ee		
	☐ Pharmacist – \$60.0	00		
	☐ Pharmacy Intern -	\$40.00		
	☐ Pharmacy Technic	ian - \$30.00		
4.	\$40.00 Late Fee (if ap	olicable)		

## **BOARD ACTION**

BOARD MEMBER	APPROVED	DISAPPROVED	DATE	COMMENTS
1.				
2.				
3.				
4.				
5.				



Department of Public Health & Social Services
Tel: (671) 735-7405~12 | Fax: (671) 735-7413
194 Hernan Cortez Ave., Terlaje Professional Bldg. Ste 213A Hagatna, GU, 96910

#### APPLICATION FOR PHARMACIST LICENSE RENEWAL

#### A. Instruction

- 1. Type or print in ink.
- Submit completed forms to Health Professional Licensing Office Terlaje Professional Building, Suite 213 194 Hernan Cortez Avenue, Hagatna, Guam 96910. See RECORD OF PAYMENT form (GBEP-7) for applicable fees and instructions.
- 3. Fee payment should be made payable to TREASURER OF GUAM

В.	Identification		
	Name:(Last)	(First)	(Middle Initial)
	Mailing Address:		
	Mailing / (44,000.	(Street or P.O. Box #)	
	(City)	(State)	(Zip Code)
	Date of Birth:	Gende	r:
	SSN:	Email Address:	
	Home Phone #:	Work F	Phone #:
	Place of Employment:		
	Guam Registration #:		
C.	Continuing Pharmacy Education	1	
	Attached/enclosed herew total of 1.5 credit units (15	<b>9</b> ,	Continuing Pharmacy Education for a
D.	Certification		
	I certify that the information are true under the perjury	•	e enclosed documents, as indicated,
	(Print Name)	(Signature)	(Date)
		For Board Office Use Only	
	Date application received:	Fee:	Check:
	Money Order:	Receipt Number:	



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Mailing address: 123 Chalan Kareta, Mangilao, GU, 96913

www.dphss.guam.gov

### **CONTINUING PHARMACY EDUCATION REPORTING FORM**

Name	<b>(</b>		
(Last)	(Firs	t)	(Middle)
Guam Registration No.:		Exp. Date	
Note: DO NOT send CE ve for presentation upon Board		pplication but retain the orig	inal certificate in your files
TITLE OF PROGRAM	ORGANIZATION	DATE COMPLETED	HOURS
			Total:
I certify that the information under the penalty of perjury		ed by the enclosed docume	nts, as indicated, are true
(Print)		(Signature)	(Date)



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## **RECORD OF PAYMENT**

#### **IDENTIFICATION**

Name					
	(Last)		(First)		(Middle)
Mailing Address	S(Street or P.				
J	(Street or P.	O. Box #)	(City)	(State)	(Zip Code)
Signature			Date _		
ERIFICATION	I OF LICENSURE: Pleas	e print the complete	name used on original	license and your	Social Security number
Name					
EE: Fee paid	is NON-REFUNDABLE.	Make all checks	or money orders paya	able to TREAS	JRER OF GUAM.
Please check y	our request(s):				
1. () 2. () 3. () 4. () 5. () 6. () 7. () 8. () 10. () 11. () 12. () 13. () 14. () 15. () 16. () 17. () 18. ()	Pharmacist's Licensus Pharmacist's License Temporary License fe Pharmacy Permit fee Pharmacy Intern Appl Pharmacy Intern Appl Pharmacy Technician Pharmacy Technician Pharmacy Technician Penalty for late renew Miscellaneous permit Miscellaneous Permit Penalty for late renew Penalty for late renew Penalty for late renew Photocopying of rules Photocopying of other Photocopying (each a	Renewal fee e newal fee ication fee ewal fee License fee License Renewal ral of Pharmacy Introduce (Wholesalers, Renewal ral of Pharmacist's ral of Pharmacy lice and regulations (procure to the company of the company	fee tern Drug Outlets, etc.) license ense per set) Portion) (per set)		\$100.00 \$60.00 \$10.00 \$50.00 \$30.00 \$40.00 \$50.00 \$30.00 \$40.00 \$50.00 \$10.00 \$10.00 \$5.00 \$3.00 \$40.00
Present this for	m with payment to cashie	er at Treasurer's of	fice, then return the pr	ocessed form to	o GBEP Office.
Off-island appli	cants, return this form wi	th payment to GBL	EP at the above addre	ess.	
FFICE USE ON	NLY: Payment	() Check	() Money Order	() Cash	() Credit Card
			te Paid:		f Initials:

Account #:DPH 324156346



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# Cashier's Copy

# **RECORD OF PAYMENT**

#### **IDENTIFICATION**

Name					
	(Last)		(First)		(Middle)
Mailing Address	S(Street or P.				
J	(Street or P.	O. Box #)	(City)	(State)	(Zip Code)
Signature			Date _		
ERIFICATION	I OF LICENSURE: Pleas	e print the complete	name used on original	license and your	Social Security number
Name					
EE: Fee paid	is NON-REFUNDABLE.	Make all checks	or money orders paya	able to TREAS	JRER OF GUAM.
Please check y	our request(s):				
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