

Department of Public Health & Social Services **GUAM BOARD OF NURSE EXAMINERS**



194 Hernan Cortez Ave., Ste. 213 Hagatna, GU 96910-5052

RECORD OF PAYMENT

| I. IDI | ENTIFICATION | | | | | |
|-----------------------------|--|---------------|--|-----------|---|--|
| NAME: _ | | | | | | |
| | (Last Name) | | (First Name) | | (Middle) | |
| MAILING | G ADDRESS: | | | | | |
| | | | (Street Address) | | | |
| | (City) | | (State) | | (Zip Code) | |
| SIGNATU | SIGNATURE: | | DATE: | | | |
| | CRIFICATION OF CERTIFICATION OF CERTIFIC | riginal certi | fication and your social security | | | |
| | (Print Full Na | | | | | |
| S | SIGNATURE: | | DA | TE: | | |
| III. FE . Fee paid a | E are NON-REFUNDABLE . Ma | ke all check | s or money orders payable to T | REASURE | CR OF GUAM | |
| \$ 100.00 | RN EXAM | \$ 150.00 | RN/LPN Continuation of Full Approval Fee | \$ 50.00 | Nurse Assistant Application for Exam | |
| \$ 100.00 | LPN EXAM | \$ 150.00 | APRN License Application Fee | \$ 25.00 | Nurse Assistant Endorsement | |
| \$ 100.00 | RN/LPN Endorsement | \$ 150.00 | APRN Reinstatement of License | \$ 40.00 | Nurse Assistant Reinstatement | |
| \$ 125.00 | RN/LPN Reinstatement for Lapsed or Inactive | \$ 100.00 | APRN License Renewal | \$ 25.00 | Nurse Assistant Certificate Renewal | |
| \$ 80.00 | RN License Renewal | \$ 75.00 | APRN Temporary Work Permit | \$ 25.00 | Certification Verification | |
| \$ 60.00 | LPN License Renewal | \$ 150.00 | APRN Prescriptive Authority | \$ 20.00 | Reissuance of Certificate | |
| \$ 25.00 | License Verification | | OTHER | \$ 200.00 | Nurse Assistant Program Approval Fee | |
| \$ 25.00 | RN/LPN/CNATemporary Work Permit | \$ 35.00 | Examination Proctoring | | r rogram ripprovar rec | |
| \$ 20.00 | RN/LPN Reissuance of License | \$ 10.00 | Nurse Practice Act | | | |
| \$ 400.00 | RN/PN Nursing Education Program Approval Fee | \$ 10.00 | Rules and Regulations | | | |

NOTE: Please make a copy for the Treasurer of Guam and return this original form to HPLO/GBNE with your receipt of payment. For off-island Applicants or Licensees, please enclose this form with your application and make check or money order payable to "Treasurer of Guam".

| Payment: | CHECK | FOR OFFICE USE ONLY MONEY ORDER | CASH | CREDIT CARD | | | |
|-------------------------------|-------|------------------------------------|------|-------------|--|--|--|
| Field Receipt#: | | Date Paid: | | | | | |
| DEPOSIT TO ACCOUNT: 324156344 | | | | | | | |