

Email: [escVUE@pearson.com](mailto:escVUE@pearson.com)  
 Telephone | Fax: +91 120 4001622

\*Order Date:

Business Hours:  
 9:00 am - 6:00 pm  
 local time for each  
 country; closed on local  
 holidays

**IMPORTANT**

Please fill out this order form in its entirety. Click the "Submit" button to send your voucher order directly to Pearson VUE. Please print this form for your records.

We accept VISA, Mastercard, AMEX, check and money transfers. Vouchers are issued after payment is processed.

Your order will be processed within 2 business days from the time of submission. Payment approval may take an additional 2 business days from the time the order is processed. Vouchers are not created until payment has been approved.

Payment by credit card is the fastest way to receive your vouchers. All other payment methods will take more than 2 business days to approve payment and issue your vouchers.

Vouchers expire 12 months from the date of purchase unless otherwise specified in the terms and conditions (can vary for promotional offers). Vouchers are non-refundable.

<b>Bill To:</b>	<b>Ship To:</b> <input type="checkbox"/> Same as 'Bill To'
<input type="checkbox"/> This is my first voucher order with Pearson VUE.	
*Company: _____	Company: _____
*Name: _____	Name: _____
*Email: _____	Email: _____
*Country: _____	Country: _____
*Tax Payer ID: _____	Tax Payer ID: _____
*Full Address: <input style="width:100%" type="text"/>	Full Address: <input style="width:100%" type="text"/>
*Phone: _____	Phone: _____
Fax: _____	

**Membership Information** - are you a:

Yes  No Microsoft Partner Network member? If yes, membership type:   
 MPN Partner/Location ID:

Yes  No Imagine Academy member? If yes, member ID:

Yes  No Are you an Academic Institution? If yes, Institution Name:

**Ordering STANDARD Pre-Paid Vouchers**

QTY	Exam Type	Voucher Type/Price Group	Unit Price	Total
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**Ordering Special PROMOTIONAL Vouchers**

QTY	Voucher Type	Unit Price	Total
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Appropriate TAX, if applicable, will be added to the total due. \*Currency:  TOTAL DUE:

**METHOD OF PAYMENT**

\*Payment Type:  AMEX  MasterCard  VISA  Check/Bank Transfer  Other

Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_ Exp Date: \_\_\_\_\_

Cardholder's Address: \_\_\_\_\_

Purchase Order #: \_\_\_\_\_ If paying with a Line of Credit, please send the voucher store a completed order form, along with a copy of your PO.

\*I authorize Pearson VUE to charge this account with the "Total Due":  Yes  No

**\*Authorized Purchaser Signature:**

*Vouchers will be sent to email address provided.*