

Student Group Travel Request Form

Use this form to plan your travel with a staff member in Student Life. Costs tend to increase as the departure date gets nearer so plan early. The Controller's Office requires travel documents be submitted to them a minimum of <u>45</u> calendar days before the departure date.

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die of Request:	Student Group Name:				Fund #	
Destination:						
Purpose of Travel:						
Period Covered: From:				To:		
	Date		Time		Date	Time
Number of Student Travelers:		Number (of Chapero	nes:	(determined by Stu	dent Life)
Documents Attached:						
Cost Verification Documents	General Itine	erary	Roster o	of Travelers	Liability Waivers	Per Diem Requests
FIXED COSTS	Per Student	Total				
Registration Fee						
Hotel						
(rate x # days, /# in room) Travel Fares and Fees						
Per Diem						
(\$35 to 50/ day X # days)						
consider location/meals						
Ground Transportation						
(local and on-site)						
Insurance						
Other						
SUB-TOTAL						
Chaperone Cost						
(Sub-total x #)						
(Sub total X ")						
GRAND TOTAL						
GREET TOTAL						
STUDENT						
CONTRIBUTION 25%						
Travel will	not be booked	until th	e above	documents a	re in and all finance	es are validated.
	Return this 1	orm to	Student	Life with app	<mark>ropriate attachmen</mark>	ts.
Student Group Advisor:					D	oate:
tudent Life:					D	Pate: