

(Vehicles are reserved on a first-come, first-served basis)

Part I - REQUEST - TO BE COMPLETED BY TRIP SPONSOR

1. Date of Request	
2. Organization	
3. Purpose of Trip	
4. Destination	
5. Departure Date	6. Time
7. Return Date	8. Time
9. Number to be transp	ported
Stud	
	inistrative Services if any riders fall into the "Other" category.)
	students (including dual-enrollment, athletic recruits etc.) will be transported.
	students will not be transported.
I understand that if pre K-12 students are transported that the driver <u>must</u> possess a	
Commercial Drivers License (CDL) with passenger (P) and student (S) endorsements	
	ss of the vehicle used.
11. Vehicle requested	
	White (35 plus driver) CDL Class A or B with P & S endorsements required.
Bus #2 White (37 plus driver) CDL Class A or B with P & S endorsements required.	
Mini-Bus #4 (25 plus driver) CDL Class A, B or C with P & S endorsements required.	
☐ Van (14 plus driver) 5 passenger minimum required. CDL A, B, or C with P & S endorsements required to	
	re-K through grade 12 students
12. Driver's Name:	
License No., Class	
13. Sponsor's Approval. I attest that the information contained is true and correct and any changes	
shall be submitted f	or approval consistent with the original process prior to the use of the vehicle.
Signature	Date
Part II - Approval and Reservation of Vehicle - To Be Completed by Property/Inventory and	
Records Coordinator	
Signature _	Date
<u> </u>	
Dont III Trin Donor	at To Po Completed by Driver/Spancer/Spancer's Designed
17. Beginning Odomet	ter 18. Ending Odometer
17. Beginning Odomei 19. Total Miles	
•	20. Credit Card
21. Needed Repairs/Co	omments
22 5: /2 /2	
22. Driver/Sponsor/Sponsor's Designee Signature Date	
I attest that only the driver listed in Part I, 12 will drive the vehicle and I accept responsibility for the	
college credit card listed.	
Directions:	
	nplete Part I and turn into the Office of Property Records.
2. Property/Inventory and Records Coordinator shall approve (contingent upon availability) and reserve vehicle.	
3. The Driver/Sponsor/Sponsor's Designee must pick up this form, keys, vehicle and gas credit card at the Physical Plant	
Office on the departure date, or sooner if departure is before/after normal business hours. 4. Upon return, Part III shall be completed and returned immediately, along with keys, vehicle, credit card and credit card	
4. Upon return, Part	
receipts to the Ph	