## N.C. A&T STATE UNIVERSITY REQUEST FOR STATE-OWNED VEHICLE

This form must be completed by anyone desiring the use of a University vehicle. All requests must be submitted at least 5 days in advance of date of travel

advance of date of th	avei.								
DATE OF REQUEST	REQUESTING DEP	ARTMENT	BUILI	ING					
Driver/Passengers			TRAV	EL TO BEGIN (DA	ATE-TIME)	TRAVEL TO END (D	ATE-TIME)		
DVIDDOGE.			prom						
PURPOSE				DESTINATION(S)					
NAME OF PASSENGERS									
		UNIVERSITY	Y VEHICLES	REQUEST	ED				
Type of Vehicle(s) Sedan(s)	No. Requested Rate		Estima		ted Mileage	<b>Estimated Cost</b>			
Stationwagon(s)				į.					
Van(s) 7 passenger Other									
APPROVALS									
Amt Of Funds	Fund #	Org. Code	Acct #		Program	Dept	Fiscal Affairs		
Requested		8			Code	Approvals	Approvals		
*C'	D								
*Signature Code on Reverse									
		CENTRAL TRA	ANSPORTA	TON USE C	ONLY				
					1		~		
Vehicle #1				Odometer Reading (Mileage)					
Vehicle No. Assigned  Date Trip Started  Hour				Beginning Ending					
Date Trip Ended		Hour			Total Miles				
Date Trip Ended Troui			· -		Total Amount \$				
					1				
Vehicle #2		Odometer Reading (Mileage)							
Vehicle No. Assigned				Beginning					
Date Trip Started Hour			<u>;</u>	Ending					
Date Trip Ended		Hour			Total Miles				
					Total Amo	unt \$			
			& Amounts To	A16#69					
CREDIT FUND NUMBER INVOICE NUMBER INVOICE D						E DATE			
		P							
	DESCRIPTION				AMOL	NT I			
M O T O R	P O O L								
	1 1 1 1 1	1 1 1 1		1 1	1 1 1	1 1	1 1 1		

FACILITIES - WHITE SEND TO THE PHYSICAL PLANT

MOTOR POOL - PINK

DEPARTMENT - BLUE

## BRIEF OVERVIEW OF TRAVEL REGULATIONS

- 1. A Vehicle Request Form must be completed for all travel requiring use of a State vehicle. All requests must be submitted at least 5 days in advance of travel. Out-of-country requests must be submitted 21 days in advance of travel date.
- 2. Current rates are subject to change; however, cost per mile and the daily minimum cost are as follows:

		<b>Daily minimum Cost/</b>
<u>Vehicle</u>	<b>Cost/Mile</b>	<u>100 miles</u>
Sedan	\$0.37	\$37
7-Passenger	\$0.37	\$37
15-Passenger	\$0.47	\$47

## 3. TRANSPORTATION

**State-owned Vehicles -** Approved for travel more than 60 miles only.

**Private Cars** - State employees on State Business may use private cars

for personal convenience and/or to travel less than 60

miles.

Other Vehicle Transportation - Call Motor Vehicle Coordinator at 334-7994.

## APPROVAL AUTHORIZATION

**State Funds:** Requester

Dean or Department Head

Vice Chancellor (Excluding Academic Vice Chancellor)

Trust Funds: Project Director

Department Chairperson Research Administration

Dean

**Athletic Funds:** Requester

Athletic Director Auxiliary Director

**Auxiliary Funds:** Requester/Auxiliary Manager

Auxiliary Director Business Manager

Student Activity: Requester/Auxiliary Manager

Vice Chancellor for Student Affairs