

NOTE: All travel requests are to be sent to the Business Office prior to travel per AP & BP 7400. **This form is for the District Vehicle Request and Gas Card ONLY.** The use of District-owned vehicles by employees shall be limited to transacting official District business. The use of such vehicles for personal convenience is prohibited. When not in use for District purposes, all District-owned vehicles shall be parked on College premises in a location designated for that purpose.

A VALID DRIVER'S LICENSE MUST BE PRESENTED AT THE TIME OF VEHICLE & GAS CARD CHECKOUT

CONTACT INFORMATION

Contact Name:			
First		Last	
Contact Information:			
	Phone Number (cell phone)	Email Address	
Department/Division	:		
	Name		
TRIP INFORMATI	<u>ON</u>		
Schedule:			
	Departure Date & Time	Return Date & Time	
Destination			
Location /Address:			
Out of District			
	District Service Area Map on Reverse Side for Reference		
Total Number of	Chrome River Pre-Approval #:		
Passengers:	Including Driver	(as applicable)	

VEHICLE, GAS CARD & DRIVER INFORMATION

Please return vehicle with a full tank of gas. Driver and Gas Procurement Card Agreement is required. Only District employed personnel (not student workers) will be granted the right to operate a District vehicle off-campus.

AVC Driver Requested:	□Yes	□No
Vehicle or Gas Card Requested:	 □ Gas Card □ 6 Passenger Mini Van (5+driver) □ 8 Passenger Van (7 + driver) 	 10 Passenger Van (9 + driver) 25 Passenger Bus (AVC Driver Required) 32 Passenger Bus (AVC Driver Required) Other
AUTHORIZATION		
Supervisor:		

Name Signature Date

* SUBMIT SIGNED AND COMPLETED FORM VIA THE FACILITIES SERVICES WORK REQUEST SYSTEM.



DISTRICT SERVICE AREA MAP

