San Carlos Apache College

The Higher Education Institution of the San Carlos Apache Tribe

CFO Printed Name



P.O. Box 344 ♦ 1 San Carlos Ave. Building 3. ♦ San Carlos, AZ 85550 ♦ (928) 475-2016

TRAVEL REQUEST FORM

Traveler & Contact Information		
Name: (as shown on ID) Title:		Account No: Cell Phone:
Department:		Email:
DOB: (if flying)		Address:
Trip	Information	
Reaso	on/Justification for Travel:	
Desti	nation: (City, State, & Location of Event):	
Departure- Date & Time of day:		Return- Date & Time of Day:
Travel Requested		
	Flight Lodging Mileage (GSA or personal only if GSA is unavailable) *Map must be attach to show route/miles to be driven. Rental/Government Car: Per Diem-No. of Days (including travel days): Registration/Tuition fee: Early bird rate ends: Additional Requests: List any preferences if applicable (i.e. preferred airline preference, hotel preferences, etc.: Please attach brochure, agenda, and any documentation that supports request. Any cancellations/changes must be submitted in writing within three (3) business days before departure.	Please list the cost for each request Flight: Lodging Rate: No. of Nights: Lodging Total Including Tax: Mileage (for personal or GSA) Rate x Miles: Per Diem: Registration/Tuition fee: Other: TOTAL ESTIMATED COST: *All travel requests must be submitted as soon as possible to save cost (at least one month prior to departure date OR no later than 2 weeks prior to departure date). Other travel expenses incurred during business travel may be reimbursed upon return such as baggage, fuel for rental, and ground transportation (ride share, taxi's, etc.). For travel guidelines please see Travel Expense policy. All expenses incurred should be in accordance with all applicable laws, GSA regulations, and SCAC travel expense policy.
Арр	provals/Authorizations:	
Employee Printed Name		Employee Signature/Date
Supervisor Printed Name		Supervisor Signature/Date

CFO Signature/Date