

Doc # CPST 01-05 Rev A

<u>PLEASE FOLLOW THESE DIRECTIONS:</u> Fill out complete form. Forward this form to your principal for approval. Email completed form to the Transportation Director's office. **IMPORTANT NOTE:** The Source of Funds section must be completed before a vehicle can be assigned.

SECTION 1: REQUEST INFORMATION

Date of Request:	_		
Destination:		Date:	_
Trip Street Address:			City:
Purpose of the Trip:			
Requested by (Sponsor):		Phone:	
Requestors School:		Organization:	
Number of Adults Supervising the Ti	rip:	Pick Up Location:	
Number of Students: To	otal Vehicle	s Requested:	
Departure Time:A	AM / PM	Return Time:	AM / PM
SECTION II: APPROVAL			
Principal:		Date:	
SECTION III: SOURCE OF FUNDS			
Purchase Order Number:			
Purchase Order Amount:			
Other Information if Needed:			
SECTION IV: BUS INFORMATION			
	TO BE (COMPLETED BY BUS DRI	VFR
Driver's Name:			er:
Number of Students at Departure: _	e: Number of Students on Return:		
Odometer Reading on Departure: _		Odometer R	leading on Return:
Total Miles Traveled:			