



Departure Date:	Return Date:	
Traveling Instructor(s) Name:	Department:	
Class Name/Section:		
GL account number:		
Number of Students:	Estimated Cost:	
Itinerary & Cost Details Attached?	Yes: No:	
Reminder: Prior to leaving for trip, Campus	PD must be provided a list of all stud	dents traveling and itinerary.
APPROVAL (The requisition should be review	wed by the unit head or department cha	ir)
Requestor Signature	PrintedName	Date
Signature of Dean / Dept. V.P.	Printed Name	
Finance Signature	Printed Name	Date
President	Printed Name	