

OFF-CAMPUS FIELD TRIP AND STUDENT ACTIVITY REQUEST CITRUS

This form is to be used for off-campus student activity, athletic events, field trips and other off-site trips involving student clubs and organizations.

Complete the information below and attach to a standard Travel Approval and Reimbursement Request. A separate travel approval form is required for each advisor accompanying the group. Forward both completed forms to the Office of Student Life at least two weeks in advance of the proposed trip to allow sufficient time for routing. Approved copies will be processed and filed in Financial Operations. A copy will also remain in the Office of Student Life.

Trip	Information:					
Date	e of request:	Advisor:				
Clut	MM/DD/YY OOR organization traveling:					
Date	ate(s) of trip: Departu		e time: Return time:			
Des	tination:					
Purp	pose of trip:					
Coll	ege transportation requested	d: No Yes	If yes, indicate	type:		
Sou	rce of funding (Budget No.)	•				
Loca	Location of filed release forms: No. of students traveling:					
Liet	of Participating Student(
List	Name	CF ID No	Name	inst on separate page	CF ID No.	
1.	Name	GI ID IVO.	11.		GI ID IVO.	
2.			12.			
3.			13.			
4.			14.			
5.			15.			
6.			16.			
7.			17.			
8.			18.			
9.			19.			
10.			20.			
App	provals:					
Advisor		Date	Associate Dean,	Student Affairs - Citrus	Date	
Director, Instructional Services - Citrus		Date	Vice President, Regional Campuses Date		Data	
DII	ector, histractional Services - Citrus	Date	vice Fiesident, N	egional Campuses	Date	