## University of West Florida—Recreation

## Sport Club Travel Request Form

Sport Clu	ıh.					Date Rec	eived:					
Sport Ciu	1D.					(office	use)					
	Gei	neral GuidelinesF	Please check ea	ch box to ir	ndicate unders	tanding an	d complet	ion of each gu	ıideline.			
☐ All tr	traveling participants must be active members, advisors, coaches, or instructors											
☐ All tr	raveling participants must have a completed Informed Consent form on imleagues.com/uwf											
☐ The	The main contact on the trip must have completed the Travel Policy Quiz for current semester											
☐ The i	main	in contact is the ONLY person who can receive reimbursements for the group										
_		n of this form is required at least 5 business days before (15 for cash advance) trip departure. Any changes to bmission must be reported to the Competitive Sports GA before trip departure.										
	s mus ensac	•	notify the Competitive Sports GA when they <u>arrive at destination</u> , if <u>accidents/incidents occur</u> , and when they <u>return</u> <u>la</u>									
	avel F icable	follow-Up Form must be submitted by the Wednesday after trip return with attached receipts and/or change if										
	All trips and travelers must comply with the mission and policies of Recreation and Wellness at all times regarding finances, vehicle usage, alcohol and other substance use, and risk management.											
Trip InformationPlease complete every area												
Main Contact:								Phone Number:				
Trip Purpose:							Destination:					
(Attach itinerary:		:										
such as a tournament /						Departure Date:		'	arture me:			
conference schedule or												
proof of ac						Return			urn ne:			
our caurer,			Tra	nsportatio	n- Choose all t	hat apply						
		(A cop	y of the driver's	insurance c	ard and license	must be on	file with th	ne GA)				
O Rental	Vehi	cle Request			○ Pe	rsonal Veh	icle(s)					
Type:			How Many:		Drive	er:		T	ag #:			
Driver:			Age:		Drive	er:		Т	ag #:			
Driver:			Age:		Drive	er:		Т	ag #:			
Confirma	ation				Oth	er						
Number:					Descr	escription:						
(Office U	ise)		Funding-	Give amou	nt for those r	equiring us	se of SGA-a	allocated fun	ds			
Vehicle	e:		Lodg	ing Total:			Total Cash	Advance:				
Gas:			# of I	Rooms:			Total Prep	ay:				
Registration:		1:	# of Nights:			Total Reimbu		nbursement:				
Other:			Other:									

## **Sport Club Travel Roster**

List everyone who will be traveling with your club. Notify the Competitive Sports GA if you need to add someone to this list after it has been turned in.

Sport Club:			Date Received:		
	First Name:	Last Name:	UWF ID#:	Staff Approval	
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