ASSOCIATED STUDENT ACTIVITIES		ASA USE	E ONLY: PU-No Addre	ess in USL
MILEAGE CHECK	REQUEST	VENDOR #	VENDOR # Mail-Addresses	
** This form can only be su	ibmitted post-trip, and is subject to verific	cation ORG.#	Needs Correct	
	pletion. See Travel Reimbursement Guide	elines.**	Needs Correc	
DATE:		TOTAL AMOU	JNT \$	
			C S OBJ	
FUNDING SOUR	CE (Check applicable boxes):	_	\$	
UNRESTRICTED	(30) (funds raised by organizatio	on)	· · \$	
UPAC allocated F	Funds ( 10 )		Ψ Date	
Summer Ac	ctivity Allocation		: Date	
ACTIVITY FEE	40 ) (Standing Allocation)			
	DDE (if applicable)			
I AM REQUESTING REIMBURSEME INFORMATION:	ENT FOR MILEAGE EXPENSES INCURRED WHILE	E TRAVELING ON ORGANIZATIONAL/L	UNIVERSITY BUSINESS BASED ON THE FO	DLLOWING
PURPOSE OF TRAVEL	DESTINATION - CITY,	STATE D	DATES OF TRAVEL	
MILEAGE	# MILES TRAVELED	RATE PER MILE	TOTAL AMOUNT	
	PRIVATELY-OWNED-VEHICLE-POV-MILEAGE-REIME	GUNGEMENT-KATES?GSAREDIRECT=MILEA	<u>പം വ</u> ാര I AIN CURRENT RATE PER MILE.	
PAYEE (please print	clearly)			
Check applicable b	PICK UP	CAMPUS MAIL	MAIL	
MAILING ADDRESS (If	applicable):			
X PAYEE SIGNATURE ( <u>R</u>	equired)		Check Requests are subject to ASA \ eck Requests may take several days to the several	to process.
. ATEL SIGNATUKE ( <u>R</u>	<u></u>			
X TREASURER SIGNATU	JRE ( <u>Required</u> ) E	:-Mail		
X * ADVISOR / CO-SIGNII *** Payee cannot be a	VIC OFFICED (Positived)			
			Date received by ASA Received By:	

<sup>\*\*</sup> If the treasurer is the payee, a 2nd cosigner is required