COAHOMA COMMUNITY COLLEGE & AHS

3240 Friars Point Road Clarksdale, Mississippi 38614 (662) 627-2571

PRE-TRAVEL REQUEST FORM

	DATE:							
NAME:								
DESTINATION(S):								
	TEL/MOTEL ME	ETING PLACE						
	CITY	STATE						
PURPOSE OF TRIP:								
DATE(S) OF TRAVEL:								
•								
DEPARTURE FROM CAMPUS	DATE:		TIME:					
RETURN TO CAMPUS	DATE:		TIME:					
MEANS OF TRAVEL:	[∐ PLAN [∐ TAXI,	SONAL AUTO IE, TRAIN, BUS LIMOSINE DOL BUS, VAN, ER	AUTO					
ESTIMATED COST OF TRIP:								
SOURCE OF FUNDING :	[]100%	6 REIMBURSEME	NT					
PROGRAM DIRECTOR/DEPARTMEN	IT HEAD	DIVISION DIRECTOR						
PRESIDENT		RUSINESS MANAGER						

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Submit	Submitted by:									Date:					
Address:															
Social Security #															
Travel Purpose:															
STATEMENT OF COSTS OF MEALS AND LODGING															
Date		Breakfast		Lunch		Dinner		Hotel Total		Daily Total		Registration & Other Exp		Amount	
										<u></u>				\$	
		<u> </u>				 								\$	
		!				 						<u> </u>		\$	
		<u> </u>				<u> </u>				1				\$	
		!				 						<u> </u>		\$	
		!				 			<u> </u>			<u> </u>		\$	
		!				 			<u> </u>					\$	
TOTAL												TOTAL:		\$	
STATEMENT OF TRAVEL BY PRIVATELY OWNED AUTOMOBILE															
	<u> </u>	Starting		_		RAVE		Ending	<u> </u>	MILEAGE COMPUTATION Miles Mileage				AMOUNT	
Starting Date Point		9	Intermediate Point			e Ending Point			Traveled		Mileage Rate				
	<u> </u>									<u> </u>		_		•	
	TOTAL MILEAGE COMPLITATIONS.				,					\$					
	TOTAL MILEAGE COMPUTATIONS:								<u> —</u>				\$		
ACCOUNT TO BE CHARGED:															
Fund Unit Object Total								_	SUMMARY						
					Ī					Total Expenses:			\$	\$	
					$oldsymbol{\perp}$					ū	ess Charges to CCC		\$		
							_]	Less Advan				\$			
Total:						L	TOTAL DUE:			\$					
SIGNATURES AND APPROVALS:															
REQUESTED BY: BUSI							USINESS C	SINESS OFFICE:							
DIVISION/DEPT HEAD:						Þī	PRESIDENT.								