

CALIFORNIA STATE UNIVERSITY, FRESNO
ASSOCIATED STUDENTS, INC.
CLUB TRAVEL ADVANCE FORM

NAME OF APPLICANT: _____ DATE: _____
 ADDRESS: _____ DATE RETURNED: _____
 CLUB NAME: _____ ACCOUNT NUMBER: _____
 DESTINATION: _____
 PURPOSE OF TRAVEL: _____

NAME OF PERSONS TRAVELING

1. _____ 3. _____ 5. _____
 2. _____ 4. _____ 6. _____

DATE OF DEPARTURE: _____ TIME: _____ A.M. P.M.
 DATE OF RETURN: _____ TIME: _____ A.M. P.M.

ESTIMATED COST OF TRIP

TRANSPORTATION:	AIR - CARRIER NAME:	\$	-
PRIVATE VEHICLE - TOTAL MILEAGE:		\$	-
RENTAL CAR - VENDOR NAME:		\$	-
ACCOMMODATIONS:	HOTEL NAME:	\$	-

MEALS AND INCIDENTALS: *Actual receipts are required. Total meals cannot exceed \$55 per day and incidentals cannot exceed \$7 per day.*

NUMBER OF DAYS FOR MEALS:	@ \$55 PER DAY MAXIMUM	\$	-
NUMBER OF DAYS FOR INCIDENTALS:	@ \$7 PER DAY MAXIMUM	\$	-

OTHER COSTS:	CONFERENCE FEE:	\$	-
	PARKING:	\$	-
	OTHER:	\$	-

TOTAL ESTIMATED COST: \$ _____

ADVANCE REQUIRED?*	YES <input type="checkbox"/>	NO <input type="checkbox"/>	ADVANCE AMOUNT REQUESTED: <u>\$</u> _____
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IF ADVANCE REQUIRED, TRAVEL APPLICATION MUST BE SUBMITTED TO THE ASI BUSINESS OFFICE

THIRTY (30) DAYS PRIOR TO DATE OF DEPARTURE

SIGNATURE OF APPLICANT: _____ DATE: _____

SIGNATURE & APPROVALS

ASI BUSINESS OFFICE: _____ DATE: _____

CLUB OFFICER:(Print) _____ (Signature) _____ DATE: _____

ADVISOR:(Print) _____ (Signature) _____ DATE: _____

ACCOUNTING OFFICE: _____ DATE: _____