

Vehicle Request Form

Instructions:

- 1. Please fill in completely.
- 2. Submit to Facilities Services in advance as follows:
 - a. Minimum 2 business days for local trips
 - b. Minimum 5 business days for extended trips (over 8 hours, out of town, overnight)
- 3. A copy will be returned to you as your confirmation.
- 4. Driver must be approved one week prior to trip through Business Services, Administrative Secretary.

Name of Group/Class	# of Participants	
Employee Making Request	Index/Org. Code	
Destination (City/State)	Estimated Miles	
Date/Time of Departure	Date/Time of Return	
Driver's Name		
Beginning Mileage	Ending Mileage	_
Vehicle Requested (Passenger count includes the driver)		
POLICIES APPLYING TO THE USE OF COLLEGE-OWNED VEHICLES		
 Special Notice: NO K-12 OR EFE STUDENTS ARE PERMITTED TO RIDE IN 11-PASSENGER VANS. No alcoholic beverages will be allowed in the vehicles. Place of boarding/return at KVCC will be south of the building, near Receiving. For cruiser use, a photocopy of a valid CDL must be on file in the Finance & Business Office. The driver will be responsible for: a. Providing a copy of driver's license to the Administrative Secretary in the Finance & Business Office for annual approval. b. Picking up the paperwork and keys prior to departure (on Friday for weekend trips) c. Checking out and using gasoline cards, and returning all receipts after the trip. d. Insuring that no hitchhikers are allowed in the vehicle. e. Complying with all local and state vehicle ordinances and will be the final judge regarding their applicability to the vehicle and the actions of the group f. Paying and accounting for all toll-road fees. g. Returning the vehicle in a condition comparable to the condition when the vehicle was taken, and reporting any damage or problems encountered during the trip promptly. h. Securing the vehicle if it is to be left outside overnight or for extended periods of time. 6. Notifying Security if personal vehicles will be left overnight. 		
I have read and understand the policies listed above ar approved KVCC driver.	d have confirmed through the Business Office that	the driver is an
Employee Signature	Date	
Administrator Signature	Date	
Materials Handling Use Only		
Your request has been received and your vehicle	S / IS NOT available	
Approved Driver Yes No		
You have been assigned		