Transportation Request Worksheet (L934 / L935 Terms Panel)

1. Type: 2. Times: 3. Purpose: 4. Pickup Site: 5. I/O:
6. To: 7. Address:
8. Depart Date: 9. Time: 10. Return Date: 11. Time: 12. DOW:
13. Vehicle Type*: 14. Qty: 15. Passengers: 16. ESE: 17. Garage:(W, NW, C, E, Z)
18. Special Instructions:
19. Responsible First Name: Last:
20. Board Employees:
21. Chaperones:
22. Requestor Date: 23. Round Trip Miles: 24. Hours: 25. Total Cost of Trip(s)**
26. T FND. CNTR. PROJ. OBJT. FUNC. SUBP
* Please call Transportation at ext. 4-0402 for availability of minivans <u>before</u> entering into terms. It is also very important that if you have wheelchairs that you put a W for vehicle type ** When more than one cost center is utilizing the same bus the cost will be divided equally
Requested By: Authorized By: Principal/Supervisor
DIRECTIONS TO COMPLETE TOP PORTION OF FORM

- 1. O One time trip, R Reoccurring trip
- 2. 1 if onetime, number > than 1 if reoccurring
- 3. What is purpose of trip (relation to program) F4
- 4. 4 digit school code
- **5.** In or out of county
- 6. Destination
- 7. Address of Destination
- 8. Date trip begins
- **9.** Indicate time and "A" for a.m. "P" for p.m.
- 10. Date trip will end
- **11.** Indicate time and "A" for a.m. "P" for p.m.
- **12.** Day of the week trip is going to be taken
- **13.** B-Bus, <u>V-Minivan</u>*, W-Wheelchair Bus (Wheelchair buses require an Assistant)
- 14. How many buses or minivans needed
- **15.** # of Passengers (Minivans hold 7 passengers including the driver)
- **16.** "Y" Yes, "N" No for ESE students
- 17. Requesting minivan from which garage: W-West, N-Northwest, C-Land O'Lakes, E-Dade City, Z-Zephyrhills
- **18.** Any special instructions especially if ESE (# of harnesses, # of wheelchairs)
- 19. First & Last Name of person in charge of trip
- 20. Names of Board Employees going on trip
- 21. Names of Chaperones going on trip
- 22. Date trip requested
- 23. Estimated round trip miles for trip
- 24. Total hours of trip
- **25.** **Total projected cost for budget
- **26.** Enter the account strip that classifies and describes the request. The account listed will be charged with the expenses related to fulfilling this request.