





Part 1: Please list every person that will be in the van in one of these three categories:

*Primary Driver:	Driver Profile
*Other Drivers:	Driver Profile
	Driver Profile
	Driver Profile
₽assengers: (Will <u>NOT</u> be driving)	
Part 2: Please indicate the purpose of the trip, all o chargeback information:	destinations, expected time of travel and
Grant #or course code to be charged (.43/km) Parking tickets, towing charges or toll charges will be charged to you	<sup>ur grant.</sup> <b>67 68 71</b> *Circle the van being rented
*Departure Date & Time *Return Da	te & Time
*Odometer Reading (out):	Total Km to be charged:
(back):	_
*Authorization for Charge (Sign and Print Nan	ne) Date
*Chair's/ Chair's Designate Signature	Date
*Signature of Primary Driver	
	Date

completed form to Connie Davison (SSC 2484). Remember to take a copy of the form with you to record the odometer readings & return the completed copy with the keys.\*