



## Office of Physical Plant **Training and Development/Travel Request**

\*Please do not e-mail this form due to confidential information\*

(1)	Name			PSU	J ID#	
	Credit Card Name # Exp. Date					
	Budget and Task #					
(2)						
	Budget and Task #					
(3)	Name			PSI		
(3)						
Title	e of Requested Event					
Snor	nsor of Training					
	e(s) and Time/Hours of Ti					
	(0)					
Loca	ation of Training: (City/S	tate)				
- <b>-</b>						
RE(	Cost of Registration (pe	r person)	_ Registration Deadlin	ne	Complete and At	tach Registration Form
	Fleet Fleet I		☐ No Personal	(Attach A	pproval Form)	Rental
VEHICLE	Fleet Fleet Driver \( \subseteq \text{Yes or } \subseteq \text{No Personal } \) Personal (Attach Approval Form) Rental Vehicle Leave: Return:					
	(Date & Time)					
	Type of Vehicle:   Compact   Mid-size   Full-size					
	☐ Mini-van ☐ Maxi-van ☐ Other:					
-	No. of People in Vehicle:					
HOTEL	Hotel Check-in Date Hotel Check-out Date					
	# Single # Double					
	Preferred Location:(City, Hotal Name, Hotal Contact Information)					
	(City, Hotel Name, Hotel Contact Information)					
FLIGHT	Air Flight Leave:					
		(Date & P	Preferred Time Frame)		(Airport Locat	tion)
	5a.m8		.m. 11a.m2p.m.	2p.m5p.m.		8p.m11p.m.
	Air Flight Return:					
	-	*	Preferred Time Frame)		(Airport Locat	
	5a.m8	a.m. 8a.m11a	.m. 11a.m2p.m.	2p.m5p.m.	5p.m8p.m.	8p.m11p.m.
L						
EST	IMATED COST OF REC	OUEST \$				
		<u> </u>				
Sign	ature of Traveler			Dat	e of Request	
APP	PROVALS & DATE					
1 C	unarvisor/Managar			Date		
1. S	oupervisor/Manager		Date: Date:			
د. L	mccioi			Dau	······································	
Crea	dit Card information is re	equired only if voi	ı are requesting hotel	accommodati	ons. This infor	mation is to hold the roon
unti	il the time of check in. A	t that time, you ho	ave the option of pres	enting a differ	ent method of p	payment.
	SRFC (r)		(c)			
	VRES #		DBAF#	II	) DCC	

INCOMPLETE FORMS WILL BE RETURNED UNPROCESSED