

CCS 3320 REQUEST FOR APPROVAL OF OVERNIGHT and/or OUT-OF-STATE STUDENT TRAVEL Rev. 03/2023 (current)

All overnight and / or out-of-state travel requires DISTRICT LEVEL pre-approval.

School:				Requested by:			
Event Name:	ame: Orga			nization / Group:			
Dates of Travel:			Departure Time:		Return Tir	Return Time:	
Trip Purpose (R	elation to Cu	ırriculum o	r Athletics):				
Number of Stu	dents Going:			Days out	of School:		
					(must meet		
Lead Chaperon	e:			Cell:			
Lodging Location:			Lodging Phone:				
			Applicable Budget Code:				
_							
ESTIMATED C	OST — Thic ic	NOT a reir	mbursement form.	Amount Paid Per Student	Amount Paid Per Chaperone	Amount Paid by Funding Source	
Estimated Reg			iibursement ioiiii.	rei Student	Per Chaperone	Fulluling Source	
Estimated Cos		•					
Estimated cos	t of Ground 1	Transporta	tion:				
Estimated Cos	t of Meals:	•					
Estimated cos	t of Hotel / N	lotel:					
Substitute Tea	ncher (s):	☐ Yes	□ No				
Other (itemized additional estimated expenses here)							
Total Estimate	es Cost						
	company Na	me & Pho	ne Number:		Other:		
111041104111110		-	-	d out an Athletic Emer	•	·	
Requestor Sign	ature:			Date:			
				Policy 3320 and Admi Student Denied for Finan	nistrative Guideline 332 cial Reasons.	OAG as related to 1:10	
Circle One:	Approved	Denied			D	ate:	
			Principal Signature				
Principals	s: Check the ap	propriate le	evel Assistant Superint	endent or County Athl	etic Director and forwa	rd for approval.	
	☐ Level Assi	stant Super	ntendent				
Circle One:	Approved	Denied			D:	ate:	
circle offe.	Дрргочеа	Deffica		intendent or County AD Sign	nature		
<u>Circle One:</u>	Approved	Denied		•		ato:	
Circle Offe.	Approved	Demeu	CCS Deputy Superintende (Required for all Overnigh	nt Signature t and/or Out-of-State Trave		ate:	
Circle One:	Approved	Denied	Superintendent Signature		Da	ate:	
			(Required for all Out-of-St				