

Long Term Vehicle Reservation Request Form

Complete this form when a vehicle is necessary for longterm University travel. Complete section 2 and gather proper approvals. Once approved and complete enter the rental request on the Enterprise website (a trip number is required to reserve a vehicle). Return the vehicle reservation form to Accounts Payable Waller room 18.

Section 1: Trip Information					
Driver's Name:		Driver's License #:		Driver's License State:	
Department Name:		Fund Center #:		Telephone #:	
Rental Period:			Departing From:		
Purpose of Travel:			Destination:		
				Commitment Item:	
Please list the names of all passengers traveling in the vehicle. Passenger list must be completed before vehicle is released.					
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Relief Driver(s) (if necessary):					
Driver's Name:		Driver's License #:		Driver's Signature:	
Driver's Name:		Driver's License #:		Driver's Signature:	
Section 2: Enterprise Vehicle Rental Information					
Complete below information, log onto Enterprise website to reserve your vehicle, and forward completed approved form to Accounts Payable Waller Room 18.					
Trip # (required to reser	ve vehicle)		Vehicle Class:		
I certify that the vehicle will be used for official University business, that I am qualified to operate a vehicle, that I am familiar with rules and regulations					
governing the use of Enterprise vehicles. This vehicle will be driven ONLY by Bloomsburg University employees who are licensed drivers and who are on					
University payroll. I understand I may NOT use this vehicle for personal purposes other than for commuting or deminimis personal use.					
Driver's Signature:		Date:	Date:		
Approvals serve as basis for payment of the monthly Enterprise invoice.					
Signature:					
	Dean (required for all Academic Travel):				
Budget Manager #1 (if different than Dean/Supervisor):					
Budget Manager #2 (if different than Dean/Supervisor):					
VP or Provost (required for all travel over \$500):				-	
President or Prov					