

University of Tennessee at Chattanooga Club Sports Travel Form

This form must be turned in a **minimum of 14 days <u>before</u>** the date of travel.

• A Pre-Travel Meeting must be held to finalize and confirm details of the trip.

Club Information									
Club Sport N	ame								
Destination				Purpose of Trip					
Organization Hosting Event				Name of Event					
Emergency Contact				Phone Number					
Travel Information									
Method of Transportation (Personal vehicle(s), Motor Pool, Rental, etc.) Attach planned route to this form. Google Maps or Mapquest is preferred.									
Date Travel Begins				Est. Time of Departure		Es: Arr		ne of	
Date Travel Ends				Est. Time of Departure			Est. Tim Arrival	ne of	
Lodging					Phone				
Address									
Trip Budget Information (list expenses individually and estimated amount)									
Club Expenditures (Do Not list ineligible expenses. Food, entertainment, etc. is not eligible.)					Campus Rec Expenditures				
Club Funds			Out-of-Pocket (Eligible, Non-Reimbursed)		Pre-Paid		Reimbursed to Club Members		
1.			1.		1.		1.		
2.		2.		2.		2.			
3.		3.		3.		3.			
4.		4.		4.		4.			
5.		5.		5.		5.			
					<u> </u>		(Tra	avel R	oster on next page)

TRAVEL ROSTER

- List all members traveling on this trip
 The Travel Roster must initially be turned in with the Travel Form. A finalized Travel Roster must be turned in two (2) business days before the trip.
- The UTC Club Sports Coordinator must have a copy of each individual's waiver. •

	Member Name	Cell Phone	UTC ID Number
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			