	30 and policy BFB-BUS-8 prior to requestin form to vehiclereservation@ad3.ucdavis.e	=	eles.	
Requestor Infor	mation	Contac	rt Name:	
Phone:		E-mail:		
Type of vehicle needed:			Length of time needed:	
Justification	Instruction: Service Function:	Research: Other :	Date needed:	
Area of Travel:				
Mileage Usage:	ileage Usage: Daily: Monthly: Ann		ually:	
Type of Use:	Field Highway	Local	Other	
For Pickup or Truck:	Type of Load: Estimate Weight Load: Size and Weight of Trailer Pulled:		If this will be replacing a vehicle currently assigned to your department, what is the current vehicle number? #	
Funding Source:				
Fleet Services Funds (lease/rental).		Amount b	Department one-time funds for purchase and annual operations.  Amount budgeted.  \$one-time \$annually	
Grant (source limitations and conditions related to purpose or use and term of contract). Attach related grant information		Campus v	Campus working capital.	
Other (Describe—attach additional page if needed.):				
Department Head Signature			Date	
Department Head Name			Department Account Number	
	Fleet	Services Use Only	<i>y</i>	
Approve   Deny Signature			Date	
Comments:				
Vehicle # Assigned:				

**REQUEST FOR VEHICLE**