

## **VEHICLE RESERVATION FORM**

Date Requested:							
RESERVATION DETAILS							
PURPOSE / ACTIVITY							
Date Needed	Departure Time	Pick-	Pick-up Area				
Dute Needed	Departure Time	1 lon	Fick-up Alea				
ITINERARY							
E.	(Side trips may be allowed provide rom	ed it is along the route and officially declared)	along the route and officially declared)  To				
	OIII	10					
	Please attach a separate she	eet if necessary (following the above format)					
	LICE (	OF VEHICLE					
O Transportat	tion Services	Hauling / Moving Services					
Type of Vehicle	IOII OCI VICES	Traumig / Mo	villy dervices				
Number of Vehicle(s)							
Total Number of Passengers							
	assengers	List of Items for Delivery / Pick-up					
1.		1.					
2.		2.					
3.	3.						
4. 5.		<u>4.</u> 5.					
J.	Please attach a separate she	eet if necessary (following the above format)					
CHADOINO DETAILO							
CHARGING DETAILS  Charge to	Account Name	Account No.	PRS No.				
onarge to	Account Nume	Account No.	THO NO.				
REQUESTING PARTY		Talanhana / Lasal Na	1				
Office / Organization			Telephone / Local No. Supervising Administrator				
Name of Requesting Party			(Head of Office / DSA for Student Activities)				
Signature over printed name / Date  Signature over printed name / Date							
*For SSO / CS-STC use only							
BOOKING CONFIRMATION							
Provider		Amount Due					
Vehicle	Plate Nos.	Name of Driver/s	Mobile Nos.				
1.		1.					
2. 3.		2. 3.					
Please attach a separate sheet if necessary (following the above format)							
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## APPROVAL

ALL NOVAL				
Endorsement	Approval			
Coordinator / Reservations Assistant / Office Assistant	Director, Support Services / Campus Services-Laguna Campus			

- Reminders:

  1. Attach the signed Vehicle Reservation Form to the Payment Requisition Slip (PRS) and submit to the Support Services Office at least one (1) day before the scheduled trip.

  2. For in-house reservation, prepare 2 separate PRS for the following items:

Budget Item	DLSU		STC	
	Account Name	Account Number	Account Name	Account Number
Fuel and overtime of driver	Support Services Office	600-034-524	Transportation	001-061-654
Toll fees	DLSU-STC Shuttle Gasoline & Toll Fees	01-01470-815060	Папъронацон	001-001-004