



SAN LUIS OBISPO COUNTY OFFICE OF EDUCATION* OPERATIONAL SERVICES DEPARTMENT

3420 Watson Dr., San Luis Obispo, CA 93405

FIELD TRIP TRANSPORTATION REQUEST FORM

In order to ensure school bus availability, this form must be submitted to Operational Services 2 weeks prior to need

ONE VEH REQUEST PER FORM, TRIPS REQUIRING MULTIPLE VEHICLES WILL REQUIRE THEIR OWN FORM

External Users-Bus driver fees will incur hourly rate of \$55

REQUEST DATE: _____ REQUESTER: _____ ORGANIZATION/DEPARTMENT: _____

VEHICLE TYPE: SCHOOL BUS \$40 per day -- VAN \$22 per day (CIRCLE ONE)

TRIP START (A)

Pick Up Date: _____ Pick Up Time: _____ Pick Up Location/Address: _____

Drop Off Time: _____ Drop Off Location/Address: _____ # of Passengers: _____

TRIP RETURN (B)

Pick Up Date: _____ Pick Up Time: _____ Pick Up Location/Address: _____

Drop Off Time: _____ Drop Off Location/Address: _____ # of Passengers: _____

Requestor/Approving Signature: _____ Date: _____

NOTE: Budget Code must use Object 5753 - Field Trip

DEBIT Bus-Budget Code: _____	____%
DEBIT Bus-Budget Code: _____	____%

THIS SECTION FOR OPERATIONAL SERVICES ONLY [] External User [] Internal User

(A)

BUS/VAN # _____ Pick Up Date: _____ Return Date: _____ Keys/Fuel Card Returned: YES / NO

Driver **TRIP START** commence time: _____ Driver end time, yard arrival: _____ Total Hours: _____

Mileage Start: _____ Mileage End: _____ Total Miles: _____ (Inc. 60 mile/yard return)

(B)

BUS/VAN # _____ Date: _____ Return Date: _____ Keys/Fuel Card Returned: YES / NO

Driver **TRIP RETURN** commence time: _____ Driver end time, yard arrival: _____ Total Hours: _____

Mileage Start: _____ Mileage End: _____ Total Miles: _____ (Inc. 60 mile/yard return)

RATE/MILE: \$.58 PER MILE/ \$5.00 FUEL (BUS AVG 7 MILES PER GALLON)

TOTAL MILES: _____ FUEL COST: _____ VEH DAILY RATE TOTAL: _____

DRIVER HOURS: _____ @ \$ _____ PER HOUR=DRIVER COST TOTAL: _____ **VEHICLE USE TOTAL: \$ _____**

CASH TRANSFER TO: [] EXTERNAL ACCOUNT LINE 01-0000-0-8699-0000-8410-0000-6000-0000

CASH TRANSFER TO: [] INTERNAL ACCOUNT LINE 01-0000-0-5273-0000-8410-0000-6000-0000