

Athletics Cash Advance/Team Travel Advance

Requestor:			A#		
Destination(s):					
Purpose of Trip:					
Start and end date of t	ravel: (advance wil	l be paid 7-10 da	ys prior)		
THIS ADVANCE IS A PE within thirty (30) days institutions may be sat collection agency.)	of the traveler's re	urn. (Per Board	of Regents poli	cy number 5:21, emp	oloyee debts to their
Requested by	uested by C		Authorized by		Date
INDIVIDUAL CASH ADV					,
mount of Advance \$		_	Account to be Charged		
(cash advances are ca purchase order. Per St	-	•	_		
Form of Payment Requested Direct		Direct Deposit	Check 04RN Single check return to Anita x2351		
TEAM TRAVEL ADVAN		E CHECKS MUST B		RN Single Check ret CASHIERS' OFFICE (no c	
Amount of Advance \$		Acco	ount to be Char	ged	
Receipt of Advance _					
Coach's Signature		Date	Dispersing Signature		Date
To Be Completed With Date of Departure Date of Return	in <u>30 Days of Retur</u>	<u>n</u> : 	Time Time	AM	PM PM
	eived (from above)		\$ \$		
Less: Expenses (attach receipts)			(_)
Balance due to SDSM&T (if positive Payee (if negative			\$_		
I declare and affirm unde and belief, is in all things		iury that this claim	has been examin	ned by me, and to the b	est of my knowledge
Return Verification					
	Coach's Signatur	e Date	Authorizi	ng Signature	Date
Encumbrance added _ (Rev 12-04-15)			Encumbran	ice removed	