ENTERPRISE RENTAL VEHICLE REQUEST

USE OF THIS FORM IS LIMITED to business-related Enterprise vehicle rentals. Rentals for personal use should NOT be submitted via this form. Employees may request a promotion number from Transportation Services to enter when reserving a vehicle for personal use via a home computer or mobile device.

Instructions for Request Form

Approval Flow

- 1. After completing this form, proper authorization (signatures) must be obtained. Based on the total cost of the rental, the following approvals will be obtained via DocuSign. For *all* rentals, the form must be signed by:
 - the Requestor (the person completing the form even if they are not the driver).
 - the Driver (if they are not the Requestor)
 - the Driver's Supervisor
- 2. For rentals greater than \$500, the Next Level Authority* must also sign the form.
- 3. For rentals greater than \$2,500, the Next Level Authority* and the Vice President must also sign the form.
- 4. *If the rental is funded by Restricted Grant Funds*, then the Director of Grants & Sponsored Projects must also be added to the approval flow corresponding to the total cost of the rental.

Next Steps

- 1. After receiving the appropriate approvals to use a rental vehicle, the requestor should enter the rental reservation using the Enterprise Rental web link found at https://elink.enterprise.com/en/kutztown.html.
- 2. If other travel expenses are anticipated, the employee must complete a Travel Expense Form and adhere to the procedures for submitting that document to Accounts Payable.

Contact KU Business Services at parkingpermits@kutztown.edu or 610-683-4825 with any questions.

^{*}The Next Level Authority is the Supervisor's Supervisor.

EMPLOYEE INFORMATION:

riease complete the following section in its enti-	rety.		
Employee Name:	Telephone Extension:		
Cost Center:	Dept. Name Associated with Cost Center:		
TRAVEL INFORMATION: Please complete the following section in its entite			
Destination (City, State):	te the locations where the ma	njority of time will be spent by th	e traveler
Departure (Date/Time):	vill be picked up and returned	Return (Date/Time): I. This information should match	n what is on the vehicle reservation.
Purpose of Travel: Indicate the business purpose for the rental being a	s specific as possible.		
VEHICLE TYPE AND AUTHORIZED D Please list the names of the drivers and passeng license as verified by the Requestor. All passeng the number of passengers, then attach a passen	ers. (Each driver must be ai ers must be included. If a co	n active KU employee or stud ourse, club or team is travellin	ent employee with a valid driver's g, please provide the group's name and
Vehicle #1 Type: Indicate the and type of vehicle(s) you are renting.		Cost:	
□DRIVER □PASSENGER	□DRIVER □PASSENGER	□DRIVE	R □PASSENGER
□DRIVER □PASSENGER	□DRIVER □PASSENGER	□DRIVEF	R □PASSENGER
□DRIVER □PASSENGER	DRIVER PASSENGER	DRIVE	PASSENGER
Vehicle #2 Type: Indicate the and type of vehicle(s) you are renting.		Cost:_	
□DRIVER □PASSENGER	DRIVER DPASSENGER	DRIVE	R DPASSENGER
□DRIVER □PASSENGER	□DRIVER □PASSENGER	DDRIVE	□PASSENGER
□DRIVER □PASSENGER	□DRIVER □PASSENGER	DRIVE	R □PASSENGER
	TOTAL RENTA	AL COST FOR ALL VEH	ICLES:
AUTHORIZATION I attest that the requested vehicle will be registered employee on student payroll driver of a car or minivan is at least 21 years of age.	and will be paid for th	e time they are driving t	he vehicle. I further attest the
Requestor Signature:		Date:	
Driver Signature (If different from Requestor):		Date:	
Supervisor:		Date:	
Next Level Authority (if applicable):			
Vice President Approval (if \$2500 and up):			
Director of Grants & Sponsored Projects:		Date:	

Your reservation is not complete until this form AND the reservation form located at https://elink.enterprise.com/en/23/06/kutztown.html are completed and submitted.