

BUSINESS TRAVEL AUTHORIZATION REQUEST FORM

	NO OF DOCUMENT	TYPE	YEAR
The undersigned			
•	employee of the University		
, , , , , , , , , , , , , , , , , , ,	external / affiliated staff	,	
		equests	
to authorize a husi	ness travel to	•	
		to	
*All the supporting docume reimbursement request	ints (proof of stay, invitation letters, brochures	s and other) related to the business travel sha business travel of technical and administrative	all be submitted along with the business travel
O 1FZ Title of the e	vent		
The trip will be und	dertaken with the use of:		
a business vehi	cle (University vehicle)		
o an ordinary mea	ans of transportation (airplane, train	n, bus, private vehicle for distances under	700 km)
For p	rivate vehicle: model	license plate	
o an extraordinar	y means of transportation:		
o priva	ate vehicle for distances above	700 km	
For p	rivate vehicle: model	license plate	
o renta	al vehicle		
⊙ taxi			
		vith reference to Regulations Ar	
Is requesting in ad	dition an authorization to make	an intermediary stop-over in	
Which is necessar	y for the following purpose		
from the use of such veh The undersigned also de The undersigned declare archives of the Universit information stipulated by	icle. clares the conformity with the norms and es to have been informed that the persor by of Trento and will be used only for but the Art.13 of the Legislative Decree no 1	nal data contained in this form are to be siness purposes of the institution. This is 96 as of 30 June 2003 (Personal Data Pr	stored in the paper-based and electronic also to declare that I have received the otection Code).
Date		Signature	



PART RESERVED TO THE HEAD OF THE COST MANAGEMENT CENTER

Administrative Presidium	
The cost is assigned to the Project/Cost Center	
Fund	
Management Center (SAP code)	
Approval: authorized	Fund Manager
Date	