

YOUR CLUB/ORGANIZATION MUST BE REGISTERED IN OSPREY HUB PRIOR TO TRAVEL!

Travel Checklist

	Please allow 6-8 weeks to process travel requests.
	Consult with your Club/Organization's Student Development Advisor as a part of the
	planning process. They must sign below.
	Consult with the faculty/staff advisor that will be attending your trip. They must sign
	below.
	Complete Travel Funds Worksheet.
	Complete Extra Curricular Travel Form.
	The Trip Coordinator and Attending Advisor should maintain copies.
	Have all participants complete and sign the Waiver for Participation
	Students who are <u>not</u> yet 18 years of age must have a parent/guardian sign a waiver prior
	to participating in trip/activity.
	Complete Transportation Reservation Form (if applicable).
	Obtain the Off Campus Travel Emergency Guide.
	you submit your paperwork, you must follow up with your Student Development or to coordinate payment for all of your expenses.
••••	For Your Information!
•	A faculty/staff advisor is required to attend all trips unless other arrangements have been approved by the Director of Student Development.
•	The Trip Coordinator must meet with members participating to explain the trip details and communicate that all persons traveling will be subject to the policies of the college and are to conduct themselves in accordance with the Campus Code of Conduct.
Stu	dent Development Advisor Signature:
Atte	ending Faculty/Staff Advisor:
Atte	ending Advisor Signature:

OFFICE OF STUDENT DEVELOPMENT Travel Funds Worksheet

ORGANIZATION	DESTINATION
PURPOSE OF TRIP	
TRIP COORDINATOR	CONTACT INFORMATION
FACULTY/STAFF MEMBER ATTENDING	
TRANSPORTATION EXPENSES:	
The college discourages the use of personal vehicles for s	
Charter Bus or Stockton Shuttle	
Tolls and Parking Fees:	\$
AIRFARE:	
Number of travelers x cost per ticket \$_	
Airport/Hotel Shuttle Service:	\$
DECICED A PION/ENTEDY FEEC.	
REGISTRATION/ENTRY FEES:	
Number of Students x cost per student \$	
Number of Students x cost per student \$	Total \$
MEAL EXPENSES:	
Do not calculate meals that are included in the cost of reg	
Breakfast(s) @ \$for travelers = \$	
Lunch(s) @ \$ for travelers = \$	<u>—</u>
Dinner(s) @ \$ for travelers = \$	Total \$
HOTEL EXPENSES:	
Males and females are not allowed to share rooms.	
Number of rooms x cost per room \$ x nu	umber of nights
Number of rooms x cost per room \$ x nu	umber of nights
Tax \$	Total \$
MISCELLANEOUS EXPENSES;	
OTHER (explain)	
OTHER (explain)	<u> </u>
ESTIMATED TRIP COST	Total \$

*Attach supporting documentation for ALL funds requested.
*Submit all receipts upon return.

THE OFFICE OF STUDENT DEVELOPMENT

Extra Curricular Travel Form

Organization:	_ Travel Destination:
Purpose:	Travel Dates:
Trip Coordinator (print):	Trip Coordinator Cell #:
Attending Faculty/Staff Advisor:	Attending Advisor Cell #:

Student's Name	Z #	Student's Cell #	Emergency Contact Name	Emergency Contact #	Relationship

FAXED TO CAMPUS POLICE @ 4454 on:

Stockton UniversityWaiver for Participation for Persons Over 18

	Location:							
	Date :				_			
Ι,	to participate in the Richard	(print	first	and	last	name)	have	voluntarily
requested permission	to participate in the Richard	d Stockton	Colleg	ge (trip)			
on (date)	II	have famili	arized	mysel	f with	the prog	gram aı	nd I believe
	medically and mentally ca		_	_		-		•
	cerns which might limit my							
-	ncerns. I am agreeing of m	•	will to	o parti	cipate	in this a	activity	and use of
•	ment associated with this e						_	
	ally and willingly assumed	-	•					
	it my participation in this							
•	, I hereby agree to release,	•						
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_	and, liability, judgment, lo	-			_	-	-	
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	ts or agents or those of thir							
•	heirs, assigns or successor			_				-
•	pilities in law or equity, l			•	•			•
	osses or expenses to myself of participation in this active	• •			•	_		•
-	and the Richard Stockton C	•	•			-	_	-
•	subject to the provisions of	_		•		-	-	
	ims Act (N.J.S.A. 59:1-1 e							
	New Jersey Charitable Im							
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<u> </u>	of the State of New Jersey	-			_	-		•
	any damages arise out of					•		_
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*	I have read this release, I	am at leas	st 18 v	ears o	fage	and tha	t by m	v signature
•	my heirs, assigns, administ		•		_		•	J ~-8
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Date:	Signature:					Z ‡	#:	
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	behalf (except in the event agreed may result in a hold o							
	agreea may resuit in a nota t ollege has received full reimbi	•	emic re	coras,	ргони	ning reg	istrano	n, reieuse oj
grades, etc. until the Ce	mege nus receiveu jun reimoi	arsement.						
	Address and telepho	ne of num	ber of	partic	ipant			
				1	L			

OFFICE OF STUDENT DEVELOPMENT

Vehicle Reservation Form

Purpose of Trip:			
Trip Coordinator:			
Destination (complete	address):		
City, State:			
Date of Departure:		Pick-up Tim	e :am pm
Date of Return:		Drop-off Tir	ne: am pm
Pick-up and Drop off	point on campus:		
Approximate number	of attendees:		
identification. Stockton Pool Vehic			
Drivers of Stockton pool duties" included in their complete the ANNUAL 1	vehicles must be college en job descriptions. All driver DRIVER'S LICENSE VEI	s must submit a copy of th	eir driver's license and
available in the Student I	Development Office.		
Number of vehicles (li	imit 2):		
7 passenger mini			
9 passenger Chev	•		
15 passenger van			- 41 m4 - m- 1 4 41
	vers must complete an onlir Ianagement Office: Sandi.1	v	•
Driver(s): cample: Renee Tolliver	License State NJ	expiration date: 12/31/2020	Cell #: 609-555-5555