

Date Received/Initials	

## STUDENT ACTIVITY CLEARANCE REQUEST

Activity Title:	_				
Purpose:					
Name of Organization/Club:					
Name of Organization/Club Advisor:					
Treasurer/Financial Officer Listed on Club	Registration:				
Name of Co-Sponsoring Organization or	Club if any:				
Club Advisor's Signature:					
Type of Activity or Event: Social	Leadership Servi	ce Project Student	Development	Fundraiser Travel	
Dean, Student Services:					
Contact Person:		Phone:	Email:		
Day of the Week:		Month:	[	Date:	
Timing of event: Start:	]AM 🔲 PM	End:	□	AM PM	
Setup/Cleanup: Start:	]ам Прм	End:		АМ □РМ	
Location:	Per	mits/Contract required:			
****NOTE: If your event is in a campus form will not be reviewed.**** Description of Activity/Event: (Briefly sum					
Chaperones				College / Non College	
****NOTE: All non-college pe	ersonnel must fill out	a volunteer clearance	form to chaperone	an event. ****	
In addition, if this is an off campus activity approved.	or a travel event the f	following information mus	st be provided befor	e this activity request is	
How are you Traveling: $\square$ College Van	☐ Car ☐ Airplan	ne 🗆 Bus 🗀 Other	?		
All trips must be approved with funding in	place prior to booking	or scheduling.			
If you are traveling by bus, please have be approved without it.	e a completed purcha	ase requisition attache	d to the activity red	quest form, it will not	
Please follow	the instructions for	completing this form o	n the next page.		
Signature, Coordinator Student Life	Signature SGA Of	ficial	Signature 0	Community Relations	
	Activity/Event Clea	red: Yes N	lo		

## INSTRUCTIONS FOR COMPLETING THE STUDENT ACTIVTY FORM

- Complete a room request form and submit to the registrar's office: attach a copy to this form.
- Complete the activity request form and submit to Dean, Student Services for prior approval.
- > The form will be forwarded to the SGA office or SGA advisor's office for clearance.
- Complete a property loan request form if needed. The borrower is responsible for any damage to loaned SGA equipment. The borrower will be assessed replacement cost for un-repairable equipment.
- > Obtain approval from Community Relations if advertising the event on campus.
- All catering requests must be completed two weeks prior to the event. If not using an internal catering service a purchase requisition must be created and approvals established two weeks prior to the event.
- ▶ If you intend to implore local businesses for contributions you must first contact directly the SFSC Foundation at 453-3133. The foundation exists to enhance community awareness of South Florida State College to encourage, solicit, and accept gifts, to receive bequests, and to account for, manage, and help to appreciate cash or non-cash gifts donated to the foundation.