

Chaperones ****NOTE: All non-college personnel must fill ou In addition, if this is an off campus activity or a travel event the approved. How are you Traveling: College Van Car Airpla All trips must be approved with funding in place prior to booking If you are traveling by bus, please have a completed purch be approved without it.	t a volunteer clearance form following information must be ne Bus Other? g or scheduling.	College / Non College
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Description of Activity/Event: (Briefly summarize activities plar	med/lopics to be addressed, n	alues & IIIIes ULSUEdKEIS.
form will not be reviewed.****	nod/tonico to ka address ad a	amon 8 titles of anothers
****NOTE: If your event is in a campus facility, you must at	tach an approved room req	uest form or your student activity
Location: Pe		
Setup/Cleanup: Start: AM		🔲 ам 🔲 рм
Timing of event: Start: AM PM		DAMPM
Day of the Week:		
Contact Person:		
Note: Approval from the Office of the President is		
donations, in kind items or sponsorship. See the back of t Office of the President Signature:		
Note: Approval from Institutional Advancement is	· · ·	
Executive Director, Institutional Advancement Signature		
Dean, Student Services <mark>Signature<u>:</u></mark>		
Type of Activity or Event: Social Leadership Serv	rice Project 🗌 Student Dev	elopment 🗌 Fundraiser 🔲 Travel
Club Advisor's Signature:		
Name of Co-Sponsoring Organization or Club if any:		
Treasurer/Financial Officer Listed on Club Registration:		
Name of Organization/Club Advisor:		

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.