

Activity Title:				
Purpose:				
Name of Organization/Club:				
Name of Organization/Club A	Advisor:			
Treasurer/Financial Officer L	isted on Club Registration:			
Name of Co-Sponsoring Org	anization or Club if any:			
Club Advisor's Signature:				
Type of Activity or Event:	Social Leadership Ser	vice Project Student [Development	draiser Travel
Vice President, Student Se	ervices Signature:			
Executive Director, Institut	tional Advancement Signature:			
	from Institutional Advancement d items, or sponsorship.	t is required if outside ve	ndor solicitation is in	volved, including
Office of the President Sign	nature:			
> NOTE: Approval	from the Office of the President	is required for all fundra	ising events	
Contact Person:		Phone:	Email:	
Day of the Week:		Month:	Date	e:
Timing of event: Start:	AM PM	End: _		□PM
Setup/Cleanup: Start:	ПАМ ПРМ	End: _	ДАМ	□РМ
Location:	Pe	ermits/Contract required: _		
Chaperones				College / Non College
****NOTE: All no	n-college personnel must fill ou	ut a volunteer clearance for	orm to chaperone an	event. ****
In addition, if this is an off-ca approved.	ampus activity or a travel event, th	e following information mus	st be provided before t	his activity request is
How are you traveling: □0	College Van 🔲 Car 🔲 Airpla	ane Bus Dother?	·	
All trips must be approved w	ith funding in place before booking	g or scheduling.		
If you are traveling by bus, be approved without it.	, please have a completed purc	hase requisition attached	to the activity reque	st form; it will not
P	Please follow the instructions fo	r completing this form or	the next page.	
Signature, Coordinator Stu	ident Life Signature SGA C	Official	Signature Con	nmunity Relations
Activity/Event Cleared:	Yes No			

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 it to the Vice President, Student Services, for prior approval.
- The form will be forwarded to the SGA office or the 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 the replacement cost for un-repairable equipment.
- Obtain approval from Community Relations if advertising the event on campus.
- All catering requests must be completed one month before the event. If not using an internal catering service, a purchase requisition must be created and approvals completed one month before the event.
- Approval from the Executive Director, Institutional Advancement is required if outside vendor solicitation is involved, including donations, in-kind items, or sponsorship. Activity Clearance Request must be turned in 30 days in advance to the Vice President, Student Services Office.
- Approval from the Office of the President is required for all fundraising events. An Activity Clearance Request must be submitted 30 days in advance to the Vice President, Student Services Office.