



STUDENT REQUEST FOR TRIP APPROVAL – POLICY FMG

Date of request: \_\_\_\_\_

Date/time of departure: \_\_\_\_\_ a.m. or p.m. (*circle one*)

Date/time of return: \_\_\_\_\_ a.m. or p.m. (*circle one*)

Destination of trip: \_\_\_\_\_

\_\_\_\_\_

Benefit for the Students / District:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Cost associated with trip: \_\_\_\_\_

\_\_\_\_\_

Budget Code: \_\_\_\_\_

Budget Code: \_\_\_\_\_

Budget Code: \_\_\_\_\_

Sponsor and organization: \_\_\_\_\_

Number of students: \_\_\_\_\_ Number of adults: \_\_\_\_\_

Signature of sponsor: \_\_\_\_\_

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Approved  Disapproved

Reason for denial: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Principal/Supervisor signature & Date

\_\_\_\_\_  
Superintendent signature & Date