Total:

## OUT OF TEXAS

Request

**Request Form Guidelines** 

This space for County Clerk's Office use only.

- If a request has been approved in court and a new form is submitted to request additional changes, please complete the "Previously Approved" section below.
- List only the number of attendees, omitting names from the form as this information is subject to change.
- Travel & Training. Refrain from using acronyms unless description of acronym is provided.
  - If a non-county fund is covering expenses, list under "Other" for funding source.

## [a] Previously Approved

	changes	s are being requested.		
Previously Approved Information		What additional changes are being requested? (Only select the changes that apply)		
Court Date:		☐ Number of Attendees	☐ Event Dates	
Amount:		□City	☐ Estimated Expenses	
# of Attendees:				
Fund Source:		Use of County Vehicle	☐ Funding Source	
		[b] Requested In	formation	
[1] Department Name:		[2] Number of Attendees: (If more than one to attend, please explain):		:
[3] Subject/Purpose:				
[4] Benefit to County:				
[5] Event Dates (trave)	dates included):		[6] <u>City, State</u> :	
		[c] Estimated E	xpenses	
[7] Registration Fee:		[12] Taxi/Other Ground Tran		
[/] Negistiation ree.		[12] Taxi/Other Ground Han	isportation:	
[8] <b>Per Diem</b> (\$55 daily)	:	[13] Personal Vehicle Mileag		[16] <u>Use of County Vehicle?</u>
	:			[16] <u>Use of County Vehicle?</u> □Yes
[8] <b>Per Diem</b> (\$55 daily)		[13] Personal Vehicle Mileag		
[8] <b>Per Diem</b> (\$55 daily) [9] <b>Hotel:</b>		[13] Personal Vehicle Mileag		□Yes
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train		[13] Personal Vehicle Mileag		□Yes □No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train		[13] Personal Vehicle Mileag	Total Cost:	□Yes □No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls:		[13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	Total Cost:	□Yes □No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train		[13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	Total Cost:	□Yes □No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls:  [17] General Fund:		[13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain): [d] Funding S	Total Cost:	□Yes □No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls:		[13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	Total Cost:	□Yes □No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls:  [17] General Fund: [18] Grant Fund:		[13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain): [d] Funding S	Total Cost:	□Yes □No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls:  [17] General Fund: [18] Grant Fund:		[13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain): [d] Funding S	Total Cost:	□Yes □No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls:  [17] General Fund: [18] Grant Fund:		[13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain): [d] Funding S	Total Cost:  Source	□Yes □No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls:  [17] General Fund: [18] Grant Fund: (County grants only)		[13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):  [d] Funding S [19] Name of Grant & Fund #	Total Cost:  Source	□Yes □No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train [11] Parking/Tolls:  [17] General Fund: [18] Grant Fund: (County grants only)		[13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):  [d] Funding S [19] Name of Grant & Fund #	Total Cost:  Source	□Yes □No

(Name may be typed; signature is not required.)

Authorized By: \_