

Request to Authorize Bonus for Relocation Expenses

Approval is requested to authorize reimbursement for moving and relocation expenses as noted below.

I.	IDENTIFICATION DATA:	
	Name:	
	Academic Rank/Title:	
	Position Number:	
	Effective Date of Employment:	
	Relocation From (City, State):	
II. JUSTIFICATION FOR NON-ROUTINE REQUESTS:		

III. RELOCATION FUNDS REQUESTED:

The amounts shown below are requested from the identified budgets as a relocation bonus for the above named individual in accordance with the policies and procedures governing <u>Relocation Expenses</u>.

Budget	Budget Code	Subaccount Code	Amount
Department/School Budget			
Other Budget (e.g., College, etc.)			
Faculty Recruiting Budget			
		Total	

Department Chair/School Director:	Recommend Approval Recommend Denial
Dept Chair/Director	 Date
Director/Dean/VP:	Recommend Approval Recommend Denial
Dean/Director/VP	 Date
Faculty Recruiting Budget:	Recommend Approval Recommend Denial
Academic Services Analyst	 Date
Provost & Vice President for Academic Af	fairs/Vice President, or Designee:
Approved as Requested	
Denied as Requested. Total funds au	thorized from University Recruitment Budget:
Provost & VP for Academic Affairs, or Design	gnee Date

IV.AUTHORIZATION:

