

Complete this form and attach it to the HokieMart ISR Purchase Order.

| Requestor's Name  |  |
|---|--|
| Requestor's Department  |  |
| Email & Phone   |  |
| Fund #  |  |
| Business Purpose  |  |
| Choose the type of parking service  |  |
| □ Batch of Visitor Parking Permit   | s (limit of 25)  |
| # of Permits Requesting   |  |
| Event Parking Permits   |  |
| Event   |  |
| Date(s)/Location  | # of Permits Requesting  |
| # of Validations Requesting<br>Other (Reserving parking spot,<br>Description<br>Date(s)/Location  | g Validations (limit of 25 – Parking Permits <u>cannot</u> be exchanged for Validations)<br>   |
|   | Certification Statement  |
| access.<br>The department will maintain a<br>purpose on campus.<br>The department will not distribu<br>fund(s) to current VT faculty, sta<br>The department will maintain a<br>of University Records. | I records/logs for audit purposes according to VT Policy 2000: Management<br>have reviewed the Procedure 90200: Departmental Parking Payment, and<br>in the conditions listed above. |
|   |  |

Authorized Approver Signature:

<sup>\*</sup>Refer to Procedure 90200: Departmental Parking Payment for guidance\*



## **Departmental Parking Payment Certification**

| <b>Permit #</b><br>(If available) | Name of Individual/ Committee<br>Receiving Permit | Affiliation | Business Purpose | Date(s) |
|-----------------------------------|---|-------------|------------------|---------|
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