

## **REQUEST FOR FUNDING**

Please fill out completely and email to: asrcc.vp@rcc.edu.

Be certain to research the expenses you are listing to assure accuracy. Please fill out one form for each single planned event.

If traveling, Federal Per Diem rates will be applied for lodging, and meals and incidentals. Please use this link to find those rates: https://www.gsa.gov/travel/plan-book/per-diem-rates?gsaredirect=perdiem

Rates for airfare, rental cars, and lodging can be found in Concur. (Must be included in request)

Contact Name and Email:			
Club/Organization:			
Event: Date o	e of scheduled event:		
Location of event:			
Purpose of event:			
What is the expected outcome of this event (be specific):			
Anticipated number of people to attend:			
Description of expenses for the event (please be specific.) Type or print.	Total Cost	Provided by Club	
1	\$	\$	\$
2	\$	\$	\$
3	\$	\$	\$
4	\$	\$	\$
5	\$	\$	\$
TOTAL S:	\$	\$	\$