

For MILEAGE ONLY CLAIMS, complete Sections 1 and 2. Submit to Foundation Office along with mileage map.									
Section 1									
Traveler's Name:		Address:							
Foundation Account #		City State:							
Date(S)	TRAVEL FROM/TO	PURPOSE OF TRIP	#Of MILES	RATE	TOTAL				
Grand Total									

Section 2								
I hereby certify that the above is a true statement of the travel expenses incurred by me(traveler) in accordance with								
the applicable Trustee procedures in the service of The California State University and that all items shown were for the								
official business of The California State University or the CSUDH Foundation								
Traveler's Signature*	Date	Supervisor's Signature	Date	Authorized Signer*	Date			
Department Chair	Date	Approval of Dean or VP* Signature	Date	Foundation Signature	Date			
*Required								

## ADDITIONAL INFORMATION:

For any questions/problems regarding this Mileage request, the foundation should contact

Name: \_\_\_\_\_\_ Department: \_\_\_\_\_\_

Extension: \_\_\_\_\_

When the check is ready, Foundation office should:

Mail to address listed above Call(name)\_\_\_\_\_at Ext\_\_\_\_\_ Other: \_\_\_\_\_\_

FOUNDATION USE:			
	Act. Balance	Date	PEID