JACKSONVILLE STATE UNIVERSITY Automobile Stipend Request Form

Automobile stipends must be authorized annually at the beginning of each fiscal year. Use this form to request either a new auto stipend or an adjustment to an existing auto stipend. <u>All requests for auto stipends</u> must include this form.

Department Information	
Date of Request:	
Department:	
Type of Request: Adjustment of current stipend	☐New stipend
Contact Name:	
Contact Phone Number:	
Requested Action	
Current Stipend	New or Proposed Stipend
Employee Name(s):	Employee Name(s):
Position Title and Grade:	Position Title and Grade:
Position Type:	Position Type:
☐ Full-Time Regular ☐ Part-Time Regular	☐ Full-Time Regular ☐ Part-Time Regular
☐ Full-Time Temporary ☐ Part-Time Temporary	☐ Full-Time Temporary ☐ Part-Time Temporary
Average Amount of Miles Driven in a Month:	Average Amount of Miles Driven in a Month:
Funding:	Funding:
Grant Fund General Fund	☐ Grant Fund ☐ Grant Fund
Foundation Fund	Foundation
FOAP Code:61061	FOAP Code: 61061
Proposed Effective Date:	

Information	
In the space below, please justify why the auto stipend is needed in lieu of the employee receiving the JSU mileage reimbursement rate for the use of a personal vehicle for JSU business.	
 Please be sure to include the following information: Locations to which the employee must drive; The approximate distance between locations; The frequency of trips per month; The necessity of the trips; How the driving corresponds to the employee's job description. 	
Job Title Are there other employees within your department that also hold this job title? Yes No If you answered yes, are they also required to drive in the course of their duties?	
Alternative Considerations	
Is a JSU vehicle available for use for the employee?	
If yes, please describe which vehicle is available:	
Is there any way that the driving between locations can be reduced by employees combining multiple trips into one, lowering the number of times an employee has to visit a location per month, etc?	
Immediate Supervisor Approval:	
Signature:Date:	
Vice President (or President) Approval:	
Signature:Date:	
If you have any questions or need assistance when filling out this form, please do not hesitate to contact Payroll at (256) 7825565.	
When this form has been completed, please submit to: Payroll at payroll@jsu.	
JUSTIFICATION & COMMENTS	