Request for Private Car Service

Requesting a private car and the additional costs associated with private car service require pre-approval by the department and Travel Management Service. If a private car is requested, the difference between the shared ride cost and the private car cost must be paid from non-IU funds (such as an IU Foundation account via IUF eDoc transfer). Allowable exception: If shared ride service is not available for the trip, the department may reimburse the cost of private car service, plus gratuity.

*The requesting department must complete the following information and return the form to Travel Management Services via email to travel@iu.edu. When the fully approved form has been returned to the requesting department, it must be emailed to the Limousine Company with your reservation request.

•	Traveler name		
•	Traveler Empl ID (employee)	o	R
	Arranger's Empl ID (Non-Empl)	AND supplier II	D
•	7-digit IU Account Number		
•	Limousine Company name		
•	Reservation date		
. (One Way or Round Trip (select on	e)	
Share	d ride cost for services are allowable up to	\$76.00 one way, \$152.00	round trip.
•	Private car cost \$		
cost must to the IU a	eting this form, I understand that the difference be transferred from an outside source (su account that is funding this expense. Allow p, the department may reimburse the cost	ch as an IU Foundation ac	count via IUF eDoc transfer) I ride service is not available
(Requestor's N	Name - Printed)	(Requestor's Signature	e)
	*THIS SECTION WILL BE COMPLETED BY T	RAVEL MANAGEMENT SE	ERVICES STAFF
(Limousine Company's name) please accept this memo as an			
approval f	for a private car.		
Email: <u>tra</u>	vel@iu.edu	(Travel Management	Services staff signature) Updated 03/25/22