## Division of Academic and Student Affairs Pre - Authorization for Food/Meal Purchases Required for Student Employee Training

Last Updated 07/07/25

Food may be purchased for student employees when the food is incidental to a required training session that is a minimum of six (6) hours in one day. One meal is allowed per six(6) hour training session.

Cost per student employee must not exceed per diem rates: Breakfast \$10.60, Lunch \$14.00, Dinner \$24.40

<b>Training Details</b>						
Department Name		Requested by		Email		
Describe purpose of	required training					
Date (Day 1)	Start Time	End Time	Total Hours	☐ Breakfast	Lunch	☐ Dinner
Date (Day 2)	Start Time	End Time	Total Hours	☐ Breakfast	Lunch	☐ Dinner
Date (Day 3)	Start Time	End Time	Total Hours	☐ Breakfast	Lunch	☐ Dinner
If more than three da	ays attach a separate shee	t				
Estimated # of Stude	ent Employees:	Estimated # of Permanen	t Staff	Total # of attend	dees	
Estimated Total Cost		Project (and phase if appli	cable) to be charged			
How will the food pu Check all that apply	urchase be paid for? P	urchase card Charge	]IDT/Dining	oucher N	larketplace	
Where will the food I	be purchased?					
> Acquiring > Forwardin DASA Finance will re	a detailed agenda/trainin Director level approval g to the DASA Finance of view and submit for appr			ellor/Dean and v	vill send cop	by of approved
Signature		Print Name			Date	
DASA Finance Office	<u>e</u>					
Signature		Print Name			Date	
Associate Vice Chan	ncellor/Vice Chancellor/I	<u>Dean</u>				
Signature		Print Name —			Date —	
For Business Off	ice Use					
Revenue moved	to Student worker trainin	g food project Date	JV #		_	