

# STUDENT DETAILED COST BREAKDOWN

Club/Organization Name: \_\_\_\_\_

Travel Dates: \_\_\_\_\_

Conference/Event Name: \_\_\_\_\_ Sponsor Name(s): \_\_\_\_\_

Estimated Cost	Price	x	# of Students (or # of rooms for lodging)	x	# of Nights	=	Subtotal
Transportation		x		bus taxi	car train	plane** other	=
Lodging		x		x			=
Conference Registration		x					=
Meals <i>per diem rate:</i>		x		x			=
Total Estimated Cost							=

FOAP(s) to be charged (STUDENTS)— <i>completed by Campus Life staff:</i>	
FUND	
ORG	
ACCT	
PROG	

	LEGAL NAME	A#	ENROLLED	GPA*	DATE OF BIRTH	GENDER
1.						M__ F__
2.						M__ F__
3.						M__ F__
4.						M__ F__
5.						M__ F__
6.						M__ F__
7.						M__ F__
8.						M__ F__
9.						M__ F__
10.						M__ F__

Comments:

\* Students must have a **2.0 GPA** to travel; Campus Life staff will verify students' GPAs.

\*\* Students must have their **REAL ID** or **Passport** in order to fly.