## PART 1: Budget Application for Academic Overnight Tour/Trip OFFERING ACADEMIC CREDIT

Overnight trip forms found here: https://www.andrews.edu/administration/cao/study-tour-approval/

- 1) Download and complete the Academic Trip Application
- 2) Download and complete the Academic Trip Income and Expense worksheet
- 3) Attach the completed income and expense worksheet to Academic Trip Application
- 4) Obtain department chair/director and dean/vice president signatures on page two
- 5) Email form and attachments to Valencia Mawuntu (valencia@andrews.edu), Assoc. VP Finance

Basic Trip Information						
Semester/Year/Trip Dates (Start-End):						
Trip Name and Destination:						
Sponsoring Department/School:						
Designated Tour Financial Manager:						
Activity Code (tracking trip inc-exp):						
Trin/Tour Londor Information						
Trip/Tour Leader Information  Trip/Tour Leader Name:						
·						
Trip/Tour Leader Email & Cell:						
Additional Sponsors/Professors - ensu	re male and female sponsor	rs (non-spouse)				
Names of Sponsors/Professors:						
Trip Details						
Description of the trip:						
Courses to be Offered (attach additional pages, if needed)						
Course # - Section Course Title	at pages, ii needed)	# of Credits				
Course in Course Into		" or or ordered				
# of Credits a Student can register for	Minimum UG	Maximum UG				
	Minimum MA	Maximum MA				
	Minimum FP	Maximum FP				
	Minimum DO	Maximum DO				

Number of Participants and Participant Types						
#	# of Faculty/Staff/Sponsors:					
#	of Students:					
#	# of Community Guests:					
Total Number of Participants: (Employees, Sponsor, Student, Guest)						
R	equired Documentation to	Include with PART 1: Budget Application				
	•	<u> </u>				
		ing income & expense details (download fro				
	webpage: https://www.	andrews.edu/administration/cao/study-tour-app	orov	<u>al/</u>		
ENTER INCOME AND EXPENSE TOTALS FROM EXCEL WORKSHEET						
Total Tuition + Fees from Paying Participants		\$	<u> </u>			
Other Income Funding this Trip (Not including Tuition + Fees)		\$				
Total Trip Income		\$				
Total Trin Eynanga		\$				
Total Trip Expense		Ψ				
N	Net Bottom Line (cannot be a negative bottom line) \$					
Additional overnight trip notes:						
Approvals (obtain signatures in sequence as indicated)						
If more than one department or school is involved, all relevant signatures must be obtained.						
_	Dant Obain/Dinastan					
1	Dept Chair/Director:					
2	Dean/Vice President:					
3	Assoc VP, Finance:					
1	Diek Managament					
4	Risk Management:		<u> </u>			
5	Academic Records:					
		Signature		Date		