UNIVERSITY OF FLORIDA REQUEST FOR APPROVAL TO PAY MOVING EXPENSES

TO:			FROM:		
UNIVERSITY OF FLORIDA PURCHASING					
PO BOX 115250					
1. NAME OF EMPLOYEE	2. SOCIAL SECU		JRITY NUMBER	3. BEGINNING DATE OF EMPLOYMENT	
4. TYPE OF APPOINTMENT:					
a. 🛛 ORIGINAL b. 🗌 PR	c. 🛛	REASSIGNMEN	Γ d. DEMOTION	e. 🛛 TRANSFER	
PREVIOUS:			HIRED IN AT:		
		⇐	= TITLE \Rightarrow		
		⇐]	$PAYPLAN\Rightarrow$		
		$\Leftarrow RA$	ATE OF PAY \Rightarrow		
		⇐	= PLACE OF		
			WORK⇒		

5. JUSTIFICATION:

No commitment to expend university funds for the payment of moving expenses shall be made without prior approval by the chief administrative officer. Payment of moving expenses for this employee/applicant is in the best interest of the State of Florida and the University of Florida for the following reasons:

6. ESTIMATED COST TO THE UNIVERSITY OF FLORIDA:

The estimated gross weight for which the University of Florida will be responsible for payment in connection with this move is ______ pounds. The cost of this move is estimated to be \$______. Sufficient budgeted funds are available for this expense. The move will be made on or about the date of _______. The employee / applicant has been advised that this payment is limited to the packing, shipping, and storage of household goods or a mobile home and that no more than 15,000 pounds gross weight will be approved unless any of these restrictions is specifically waived.

MOVING EXPENSE PAYMENTS OF \$50,000 OR MORE MUST BE BID IN ACCORDANCE WITH PURCHASING RULES AND RULE F.A.C. 6C1-1.101 (7) (c).

7. Dean or Director only	8. Date
9. ACTION TAKEN: Approved up to a maximu Disapprover Remarks:	um of 15,000 pounds Approved in excess of 15,000 pounds ed
10. By: Vice President	11 Date