

Student Extended Travel - PREAPPROVAL APPLICATION

Trips may be cancelled at any time due to safety concerns. Submit all applications to the Activities & Athletics Department

INSTRUCTIONS (PLEASE READ):

IS THIS THE CORRECT FORM? This abbreviated Student Extended Travel – PREAPPROVAL APPLICATION is the appropriate initial submission if you are planning a significant student travel event, for which all details are not known. It should be submitted very early in your planning process to obtain board approval as needed, obtain authorization to distribute trip materials, conduct fundraising, or make payments for deposits while trip details are being finalized. Preapproval is not authorization to travel. You must follow-up with a FINAL APPROVAL application, with all outstanding details, documentation, and signatures a minimum of two weeks prior to departure.

PREAPPROVAL is not required for all trips. If you have all of the trip information needed to complete the Student Extended Travel – FINAL APPLICATION, you may skip directly to that form for a one-time submission

MULTI-SITE TRIPS: You may combine schools on this application for one submission for board approval and pre-approval. The school and trip manager completing this form are responsible for coordinating this trip and gathering all trip information from the additional trip managers. The Student Travel Manual, available on the Risk Management web page, contains detailed travel guidelines and procedures.

TRIP INFORMATION: Date of Departure: School Name Team/Group Name: Date of Return: Event Name/Description: Event Location (city, state): Trip Manager (teacher/coach/sponsor) Name: Phone #: Type of event - Check one: Athletic event Club/Academic/Performing Arts Level of event – Check one: Regular season/Single event District State National Other: MULTI-SITE TRIP INFORMATION: Are other SPS sites participating in this event? Yes No Unknown If yes, which schools: Will this group be traveling with other schools? Yes No If yes, you may add additional schools for one combined application. The Trip manager completing this application will be responsible for gathering and submitting all information. List all schools included and respective trip managers below: Trip Manager: School: phone #: School: Trip Manager: phone #: TRIP SOURCE INFORMATION: How was the invitation to participate in this event obtained? Yes No Is a professional organization or educational Invitation institution conducting or overseeing this event? If yes: Qualified or advanced through a competitive selection process MSHSAA or other state athletic organization Describe: Other: Other: Yes No Is this event offered or organized in part/whole by any outside organization, such as a student travel group, commercial travel agency, or any other outside travel entity? If yes: Name of Agency or Group: Yes No. Does the agency require a contract, agreement, or commitment signature? (includes on-line) If yes, the agreement must be processed, approved, and executed through the District contract approval and/or board approval processes before pre-approval or approval may be given. Submit to contracts@spsmail.org TRANSPORTATION INFORMATION: Proposed Method of Travel – (check all methods you may use, including to/from airports and during your trip.) School Bus or Charter transportation arranged by SPS Transportation Department or Activities/Athletics Commercial Airline/Flight (information is attached). Public Transportation Commercial taxis, shuttles, or hotel shuttles Sponsor(s)/Employee Chaperone(s) will transport students. (Drivers must be approved through the Voluntary Driver Verification process - see the Risk Management Web page.)

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TRIP APPLICATION NUMBER (entered by athletics/activities):	
FINANCIAL INFORMATION – Provide estimates based on estimated student counts.	

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	hools for multi-site trips.		
All Funds – r payments mu	regardless of the source – must be deposited into a District account (fund 60) prior to the last be made from District accounts. Site Administration is responsible for ensuring proporting proporting proportions of the state of		
\$	Total estimated cost of the event and travel (regardless of source) Board approval is required for all trips with a cost exceeding \$15,000 or involving a cont contracts@spsmail.org.	tract. Submit to	
Fund Sourc	es: The total of the amounts listed below must be sufficient to cover the total estimated cost	of the trip shown above:	
\$ \$	SPS Athletics/Activities Department Funds (subject to approval) SPS_District/Site/Activity Funds		
\$ \$	Total funds to be collected from students/families. Cost to be paid by each student: \$ Funds to be contributed by a Parent Group or Booster Club. Group/Club Name:	_	
\$_	Total Fund Sources – MUST be sufficient to cover the total estimated cost of the trip sho	own above.	
GENERAL I	NFORMATION (include all schools for multi-site trips):		
Estimated	Number of Students: Grade Levels:		
Estimated	Number of Chaperones:		
Dist	rict Employee Chaperones:		
	Volunteer Chaperones:		
	Administrator:		
All chaperone	s must complete required training.		
A propose Parent med	ls: host-provided brochures, schedules, or invitations are attached. Additional information is available at website: d trip itinerary is attached etings are planned – outline, agenda, or handout is attached gs are planned		
PREAPPRO	VAL SIGNATURES:		
Principal Re	view & Preapproval:	Date:	
District Acti	vities/Athletic Director Preapproval:	Date:	
Is a Scho	ol Administrator required to attend this trip?		
Risk Manage	ement Review & Preapproval:	Date:	
A Fina	PREAPPROVAL is NOT authorization to travel. I approval Application with complete trip details must be submitted a minimum of two weeks	s prior to departure.	

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