

CHICAGO STATE UNIVERSITY SPECIAL EVENT/GUEST/VENDOR PARKING



| REQUESTOR | |
|--|---------------------------|
| | |
| Requesting Department | Submitted Date |
| Requesting Department | Submitted Date |
| Requestor | Department Fiscal Officer |
| | |
| Phone/Extension | Department Location |
| | |
| Email | |
| SPECIAL EVENT/GUEST(S) | |
| SPECIAL EVENT/GUEST(S) | |
| Name of event OR names of special guest(s) or Vendor(s): | |
| | |
| | |
| **Please attach an alphabetical listing of names if more than 5 guests are expected.** | |
| Time & Date of Event Locat | tion of Event |
| Time & Bate of Event | Non of Event |
| Estimated Number of Guests Expected: | |
| ADDITIONAL SERVICES NEEDED | |
| T-11. | |
| Trolley: Pickup time/location: | |
| Signage: Wording: | |
| Reserved Parking Spaces Location | |
| Reserved Parking Lot Time(s) | |
| ADDITIONAL COMMENTS: If Guest names are not available, they will be instructed to say they are here for your Event/Department. | |
| BILLING | |
| _ | |
| ☐ Collect from guest(s) | |
| ☐ Agree to Bill Account Fund Number (insert) | to Parking Account 316000 |