

## **Employee Use of University Vehicle**

Treasury Services
MSC CAR
treassvcs@nmsu.edu
Phone 646-8122

If more than one vehicle was used during the quarter, complete a form for each vehicle. For questions call Treasury Services at (575) 646-8122.

SECTION 1: REQUESTOR INFORMATION					
		Employee Name: E-mail Address:		. Aggie ID:	
					. Phone:
SECTION 2	2: REQUEST DETA	AILS			
	Quarter Ending:	Period Covered by Report:	Report Due Date:		
	☐ January	☐ Nov 1 - Jan 31	February 10th		
	☐ April	☐ Feb 1 - April 30	May 10th		
	□ July	□ May 1 - July 31	August 10th		
	☐ October	☐ Aug 1 - October 31	November 10th		
Vehicle Make:		Vehicle Model:		Vehicle Year:	
Vehicle was first ava	ilable for use:				
Did the University or	ovide the gasoline used in the	vehicle? ☐ Yes ☐ No			
If Yes - was		☐ Charged to University	☐ Provided at Univ	versity Dumn	
ii fes - was	ii. Li Neimburseu	□ Charged to Chiversity	□ I Tovided at Office	reisity i unip	
Vehicle Used	From:	Odometer Re	ading:		_
	To:	Odometer Re	ading:		_
	Total Miles Driven for the Period:				
	Total Business Miles:				
	Total Commuting* Miles:				
	Total Other Personal Miles				
	*Commuting miles are dist	ances traveled between your residence a	and your regular business lo	ocation(s).	
Comments:					
SECTION 3	B: REQUESTOR A	PPROVAL			
L certify to the	e hest of my knowle	edge, that this is my busin	less/commuting/n	ersonal use of	this vehicle for the peri-
•	•	equate records to support	•	cisoliai use Ol	and vernole for the pen-
Printed Name:		Signature:			Date:
i iiiileu ivallie		signature.			Date