

Academic Affairs
Event Approval Request Form
(Use for events and other exceptional expenses)

Defining characteristics of an event:

- No business is conducted
- May include outside people
- Nature of the activity is celebration or recognition

*Inclusion of any or all of these characteristics requires the review and written approval of the appropriate dean or associate provost.

The event approval request form must be further approved and authorized by the vice provost for budget and personnel if any or all of the following characteristics apply:

- Alcoholic beverages will be served
- Cost of the event is greater than \$500
- The dean or associate provost is the honoree or will receive personal reimbursement for event costs

Title of Event:

Date of Event:

Department:

Business Purpose (as related to University mission and strategic plan)

Estimated Cost:

Fund:

Department:

Alcoholic Beverages: Alcoholic beverages must be covered by fund 24 or 43. Only a reasonable amount (1-2 per person) will be covered. Events planned for or primarily attended by students should not include alcoholic beverages.

No alcoholic beverages to be served at this event

Yes alcoholic beverages to be served at this event by WMU Catering or approved vendor

Appropriate approval secured from WMU Business and Finance (a copy must be attached)

Flowers: All flower purchases require written approval from the Associate Vice President for Business and Finance. A copy of the approval must be attached.

No flowers will be purchased

Yes flowers will be purchased

Chair/Director

Date

Dean/ Vice Provost/ Assoc. Provost (a copy must be sent to OAA)

Date

Vice Provost for Budget & Personnel

Date