POV Use is only permitted IF no GOV vehicle is available.

Employee Request Section:

I request authorization to use my privately			
owned vehicle (POV) for travel associated with the performance of official duties for the			
following period:			-
Date of Travel:	From:		To:
Estimated Mileage Requested:			
Justification Statement (REQUIRED):			
By completing this request, the employee is certifying the following:			
 Request has been approved <u>prior</u> to POV use. Employee will record and document official duty travel mileage and submit utilizing the bottom of this form. Travel time and costs are mission related and limited to that which is necessary to complete specific assignments. Government vehicle is NOT available. Use of Privately-owned vehicle is not permitted for convenience of staff. 			
Estimated Mileage Total:	Total: Rate/mile:		
Total amount of estimated reimbursement requested (mileage x rate):			
Click Here for Current IRS Mileage Rate			
Employee's Signature/Date			
Approval Section:			
NRCS Supervisor's Signature/De By signing NRCS Supervisor is certifying POV u determined to be the most advantageous to the Government and is not being used solely for emp	POV usage is KACD EXecutive Diffector Signature/Date to the Signature indicates acknowledgment of POV usage approval		
<i>convenience.</i> If request is denied, please list reason(s) below:			
NRCS ASTC-Partnerships Signature/Date			
Signature indicates concurrence with POV usag and verification that funds are available.	e request		
Actual Mileage:	Rate/mile:		t requested has been deducted from "other" y in agreement budget narrative.
Total Reimbursement (mileage X rate) =			
		KACI	D Executive Director/Date
Employee Signature/Date	Clear F	orm	