

**REQUEST FOR APPROVAL OF CASH PURCHASE OF
TRANSPORTATION IN EXCESS OF \$100**

Name of Traveler: _____

DOE Organization and Location: _____

Date of Cash Purchase: _____

Amount: \$ _____

Reason for the Cash Purchase: _____

Traveler's signature

Date

Requesting Official's Signature & Title

Date

Approved: _____

Disapproved: _____

**Dean G. Olson, Director
Office of Financial Policy, ME-11**

Date