



TRAVEL REQUEST FORM

This form must be completed for every travel request - Air tickets, Accommodation and/or Vehicle Rentals

For your convenience, email a copy of your ID, Driver's Licence and Passport (if applicable) with your first travel request

PROCESS		
PLEASE COMPLETE AND SIGN THE FORM ELECTRONICALLY (SAVE PAPER)		
Complete ALL the requested information relevant to your travel requirements. Fields marked with * are not required		
Travelling HOD's - the form must still be completed in full (signed by you as you don't need further approval) and emailed to the Travel Consultant.		
Administrative Employees	Sales Employees (Consultants & Merchandisers)	Export Employees
Obtain authorisation from your Head of Department (HOD).	Obtain authorisation from your Regional Sales Manager. If your Regional Sales Manager is unable to sign, please send the completed form to the Operational Sales Manager for verification, approval, and signature on behalf of the Regional Sales Manager. The Operational Sales Manager will then email it to the Travel Consultant.	Obtain authorisation from your Head of Department (HOD). If your HOD is unable to sign, please send the completed form to the International Sales Coordinator for verification, approval, and signature on behalf of the HOD. The International Sales Coordinator will then email it to the Travel Consultant.
The Travel Consultant is Louret van Jaarsveld. Her email address: louret.vanjaarsveld@travelcounsellors.co.za		
We realise that there are good relationships with certain accommodation establishments that provide beneficial rates. Provide the details of these establishments for us to continue supporting them. Providing their rates are in line with our S&T Allowances/Travel Policy.		



Send to:
louret.vaniaarsveld@travelcounsellors.co.za

PERSONAL DETAILS

Full Names:		Surname:		ID Number:	
Cellphone number:			e-mail address:		
Department:			Passport Number:		
Reason for travel:					

TRAVEL INFORMATION

Trip Start Date:	
Trip End Date:	

DEPARTING FLIGHT							
Date	Depart from (City/Airport)	Airline*	Flight Number*	Seat	Departure time	Arrival time	More information



CAR RENTAL							
Collection Date	Collection Time	Group Type	Collection Location	Return Date	Return Time	Confirmation Number*	More information

ACCOMMODATION							
Check in Date	Check in Time	Name of establishment*	Address*	City/Town	Check out Date	Check out Time	More information



MEETINGS AND EVENTS							
Date	Time	Venue	Address			Purpose	

RETURN FLIGHT							
Date	Depart from (City/Airport)	Airline*	Flight Number*	Seat	Departure time	Arrival time	More info



AUTHORISATION

Signature: Employee Date approved _____

Manager Name Signature: Manager _____

MOTIVATION AND APPROVAL FOR REQUESTS NOT WITHIN S&T POLICY GUIDELINES

_____ Approved and Signed: _____