UCDAVIS SUPPLY CHAIN MANAGEMENT

PREFERRED BOOKING PROGRAM RESERVATION FORM

Refer to the Preferred Booking Program webpage for instructions.

Preferred Booking Program (PBP) Payment Authorization				
All expenses charged to PBP accounts will be imported into the AggieExpense profile associated with the Traveler ID provided below. All expenses MUST be reconciled in AggieExpense within 60 days.				
[* = Required]				
*1. Reservation Information				
Individual Travel	Trip Name:			
Traveler's Name:		Traveler's AggieExp	Traveler's AggieExpense ID:	
Group/Entertainment Travel	Group/Event Name:			
Coordinator's Name:		Coordinator's AggieExpense ID:		
Travelers' names (list here or attach list)				
*2. Hotel Information				
BW Best Western	Univers 123 B St Davis, C Phone: (eet <u>05363@</u>	pleted form to: notel.bestwestern.com	
Number of Rooms:		Number of Nights:		
Check-In Date:		Check-Out Date:		
*3. Department Contact Information				
Arranger's Name:		Arranger's Phone:		
Arranger's Department: Arra		Arranger's Email:		
-		Arranger's AggieExpense ID:		
*4. Department Head or Fiscal Officer Approval				
Printed Name: Title		ïtle:		
Signature:				
Date Signed:				
5. FOR HOTEL USE ONLY				
Folio #:				
Hotel is to retain this form to use for billing and auditing purposes				