RTAP GRANT REQUEST FOR EXPENDITURES

Fiscal Year 2019

| Name of Transit System/Agency | | | Federal ID Number | |
|---|----------------------------|--------------|-------------------|--------------------|
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| Complete Mailing Address | | Phone Number | | Fax Number |
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| Name of Person Receiving Training | | Phone Number | | Fax Number |
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| | Email Address | | | |
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| TRAINING REQUESTED | | | | |
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| Description of Training (attach announcement) | | | | |
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| League | D.I. | | | Full control Occid |
| Location | Date Estimated Cost | | | |
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| System Manager Signature | RTAP Coordinator Signature | | | |
| System Manager Signature | NAF Cooldinator Signature | | | |
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| Date | Date | | | |
| | Dato | | | |

Mail request at least 15 Days prior to the date of training to RTAP Coordinator. Approval is granted when RTAP Coordinator countersigns this request and sends a copy to the requestor. No new grant requests for current fiscal year will be accepted after September 15, 2019

Mail or fax requests to: Cindy Zolkowski, RTAP Administrator

Michigan Public Transit Association 2875 Northwind Drive Suite 120 East Lansing, MI 48823

Phone: (517) 324-0858 Fax: (517) 324-7034

E-mail: mptacindy@comcast.net

Note: An expense voucher for eligible expenses must be submitted for reimbursement within 60 days after successful completion of the training activity or the grant request will be canceled and the agency will not be reimbursed for that training. Please inform the RTAP Coordinator if any approved grant requests should be canceled.