

Please attach approved form to Workday Allowance Plan. For more information on the University policy, please visit here.

Section I: Type of Request				
This form is a(n): _ Initia	al Request 🛛 Change reque	st 🗌 Cancellation		
Section II: Employee Information				
Employee Name:		Penn ID:		
Job Title:		Office Phone:		
Department:		Email:		
Cell Phone Number (if applicable):				
Section III: Allowance Information				
Budget Code To Be Charged:				
Department	Fund	Program	CREF	

Request for Monthly Wireless Communication Device Allowance:

Total Monthly Allowance	Begin Date (must coincide w	vith
Requested (\$50 maximum)	begin date of payroll period	

Business Justification for Allowance:

Cancellation Request for Allowance:

Effective Date of Cancellation	Reason for Cancellation

Section IV: Certification & Approvals

I certify that the above allowance will be used toward expenses I incur for wireless communication device usage and that I am responsible for the payment of any cost that exceeds the approved University allowance. I also understand that I am responsible for keeping my wireless communication device/services operational as long as I receive this allowance. I confirm that I will utilize the University Allowance Request/Change Form to notify University of Pennsylvania departments of my cell phone number if applicable and any changes to my cell phone number. I understand and intend to comply with the University's policies and procedures. I understand the University's contribution toward the purchase of a monthly wireless communication device/services plan is NOT part of my base salary and that contract provisions of any communication service plan entered into under this program are my personal responsibility. I also certify that the communication service plan will be used in the performance of my University job responsibilities as defined by my supervisor.

Employee: _____

Dean/Director/Dept. Head: ______

Date

Date