Entertainment Procedures:

Complete the Entertainment Approval Form on the following page and have it pre-approved if over $30.00 for the event. Cabinet members and deans can make these approvals.

If alcohol is being served or might be served an Alcoholic Use Application must be completed/approved by president or designee prior to event.

The Procard can be used for these purchases if prior approval has been granted. Itemized receipts and entertainment approval form must be attached to the cardholder’s procard statement.

If the Procard is not used, enter payment request into GrizMart as a non-purchase order, attaching entertainment approval form, itemized receipts and alcoholic use application.
Entertainment Approval Form

Entertainment is defined as meals, light refreshments or an activity where the main purpose of the combined business and entertainment was to actively conduct university business in support of the university’s mission, promote goodwill, donor cultivation with a general expectation of some benefit to the university. These activities generally include UM employee and UM guests at an off campus location.

Entertainment must be pre-approved if over $30.00 for the event.

☐ If alcohol is served, prior approval from the President or Designee is required

Form must be submitted to the President’s Office 7 working days in advance to event.

Today’s Date: ________________________ Requested By: ________________________

Requesting approval to use _______ funds for official entertainment. Dept. Name: ________________________

(Index Code)

Date of Event: ________________________ Cost: ________________________ Official Host: ________________________ Location: ________________________

Pay To: ________________________ Pay To: ________________________ Name/Address: ________________________

Describe type of event (light refreshments, meals and/or related services - concert tickets, room rental, etc)

List name of guest(s) or group at function, indicate their affiliation to the University (attach list if necessary)

Department Head Approval: ________________________ Date: ________________________

Printed Name and Title: ____________________________________________________________

President, Cabinet Members, & Deans: ________________________ Date: ________________________

(Required if cost is estimated to be $100.00 or more)

Research & Sponsored Programs: ________________________ Date: ________________________

(Required for Grant index codes)

Revised 11/14/14