
eWaiver Request Form
Office of Purchasing and Travel

This form is to be used to request an eWaiver from any of the standard travel procedures set forth in the Office of Purchasing and Travel, Travel Manual. The request should be submitted via email to travel@dfa.ms.gov **prior to** making any reservations or commitments.

Date: _____ Agency: _____

Name of Traveler: _____ Phone: _____

Return eWaiver via E-Mail to: _____

Travel Date(s): _____

Destination(s): _____

Purpose of Travel: _____

Amount of Reimbursement Requested: _____

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- _____ Requesting authority to pay an amount greater than state contract
 - _____ Requesting authority to rent a vehicle with a cost greater than the mid-size on state contract
 - _____ Requesting authority to purchase vehicle rental insurance
 - _____ Requesting authority to rent a vehicle not on current contract
 - _____ Requesting authority to pay a hotel other than the conference hotel
 - _____ Requesting authority to pay greater than the least expensive cost comparison for airline tickets
 - _____ Requesting authority to pay first-class or business-class airfare (six hour or longer flight segment required)
 - _____ Other

Please explain your request. Include any and all information which would prove that approval of the eWaiver would be economical and in the best interest of the state and/or the approval of the eWaiver is necessary for some other reason. Failure to provide adequate information will be cause for delays and potentially the rejection of the request (attach additional pages if needed). We must be able to determine the anticipated cost to the state and any anticipated savings. **You must include all applicable cost information (example: cost comparisons showing savings, conference hotel rate vs. actual rate paid, etc.).**

Agency Approval _____
Agency Head or Designee Date

Approved: _____
Office of Purchasing and Travel Date