Automobile Required Agreement

Instructions: Employee completes Part A. Supervisor or department director/designee completes Part B. Obtain all signatures and submit to the department's payroll contact who will complete a Position Employee Transaction (PEX) form to enter in APEX and keep it on file for audit purposes. See HC Administrative Manual, Automobile Required policy, for further information.

policy, for further information.				
Employee Part A: Automobile Required Agreement				
NAME - FIRST M.I. LAS		EMPLOYEE NO.	DEPARTMENT/DIV	
REASON(S) AUTOMOBILE IS REQUIRED FOR COUNTY BUSINESS PURPOSES:				
PARKING LOCATION - FACILITY NAME & ADDRESS:				
By signing below, I am stating that I understand the following:				
 I understand that I am required carrying out my job responsibilities following: a) A valid driver's license: 	and that acceptance o	f this designation		
 a) A valid driver's license: Driver's License No.:				
2) I understand that I must comply with both county policy and my department's policy, if any, regarding the use of my automobile for business purposes.				
3) I understand that I am obligated to immediately inform my supervisor of any change in meeting the above requirements, such as any citations/moving violations that result in suspension, revocation, or cancellation of my driver's license or insurance, so that my ability to perform my job duties and the risk for operating my automobile for business purposes can be reassessed by the department director or their designee, and that failure to report as described may result in disciplinary measures.				
Supervisor or Department Director/Designee Part B:				
Assignment of Parking Reimbursement Status Authorized Payment/Reimbursement Rate: (Must enter an X in the applicable box(es) below.)				
If an employee is required to have their automobile routinely available for business use, the department must assign the employee a parking reimbursement status below. Compare the rates below and select the rate that accurately reimburses the employee's business-related parking costs while allowing for service delivery in an efficient and cost-effective manner. Per Park Rate - Also enter an X in one of the boxes below to select 1. or 2.				
1. The employee does not incur a parking expense in order to have their automobile routinely available for business use and will be reimbursed for occasional business-related parking expenses at the Per				
provide an accurate y	frequency that the aut ret more cost-effective e employee is required days, or the employee or emergency business dvance, and the freque	omobile is requested in the reimbursement of the real to have their as a cannot predict is situations on s	ired indicates that than the Month tutomobile routing in advance whe hort notice and/	at the Per Park Rate will ally Contract Rate. nely available for business use an their automobile will be for business appointments
Approval Period: Month:	Year:	thro	ugh Month:	Year:
(NOTE: The approval period cannot exceed 2 years.) Employee Signature:				Date:
Supervisor Name (print):	Supervisor Signature	:		Date:
Director/Designee Name (print): Director/Designee Signature:		Date:		