AUTHORIZATION AND CERTIFICA	A. Agency, code agency subelement and submitting office number			B. Request Status (Mark (X) one)  Resubmission Initial Correction Cancellation								
Section A - TRAINEE INFORMATION Please read instructions on page 6 before completing this form												
1. Applicant's Name (Last, First, M	Middle Initial)		Social Security Number/Federal Employee Number  3. Date of Birth (yyyy-mm-dd)									
4. Home Address (Number, Street, City, State, ZIP Code) (Optional)					5. Home Telepho		E	. Position Level (Mark (X) one)				
					(Include Area	(Include Area Code)			-supervisor	у	b. Manager	
									ervisory		d. Executive	
7. Organization Mailing Address (Branch-Division/Office/Bureau/Agency))						3. OfficeTetephone (Include Area Code and Extension) 9. Work Email Address						
10. Position Title	11. Does app accomod			If yes, please describe below								
40. Turns of Annaighment	1.251	Yes Yes		No	44.0.00			16 Crado			17. Step	
12. Type of Appointment			n Level view codes or go to page 7)		14. Pay Plan	14. Pay Plan 15. Series		16. Grade		17.	17. Step	
Section B - TRAINING COURSE DATA												
1a. Name and Mailing Address of	Training Vendor	(No., Street, C	city, State, Z	IP Code)		b. Location of Training Site ( <i>if same, mark box</i> )  RENAISSANCE DC DOWNTOWN HOTEL						
GOVLOOP 1152 15TH ST, NW SUITE 800					1c. Vendor Tele		1d. Vendor Email Address					
WASHINGTON, DC 20005						202-407-7408			NEXTGEN@GOVLOOP.COM			
2a. Course Title		Number Cod	le :	3. Training St	art Date (Enter Da	t Date (Enler Date as yyyy-mm-dd)		4. Training End Date (Enter Date as yyyy-mm-dd)				
Next Generation of Government Training Summit 2018				_	2018-08-09			2018-08-10				
5. Training Duty Hours 6. Training Non-Duty		Non-Duty Ho	Hours 7. Trainir		ng Purpose Type to vie:v codes or go to page 9)			8. <u>Training Type Code</u> (Click link to view codes or go to page 9)				
16	16 0		(CECK MIK			03		02				
					11. Training Designation Type Code (Click link to vie.v codes or go to page 13)  03			ng Credit 13. <u>Training Credit Type Code</u> (Click link to view codes or go to pa			les or go to page 13)	
14. Training Accreditation Indicator 15. Continue					ntinued Service Agreement Expiration Dat			e 17. Training Source Type Code				
(Check below)         Required Ind           Yes         x         No         Yes         □			(Check below X N/A	(Ente	er date as yyyy-mr	n-dd)		(CFck link to view codes or go to page 13)				
18. Training Objective		19. AGENCY USE ONLY										
Maria Maria	No. of the last	Section	n C - CC	OSTS AN	D BILLING	INFORMA	TION					
1. Direct Costs and Appropriation		2. Indirect Costs and Appropriation / Fund Chargeable  Item Amount Appropriation Fund										
Item a. Tuition and Fees		Amount Ap		riation Fund	a. Travel	Item		Amount		App	Tophallon Fund	
	\$				b. Per Diem			\$				
c. TOTAL	Ψ					c. TOTAL		\$ e				
C. TOTAL \$  3. Total Training Non-Government Contribution Cost					6. BILLING INSTRUCTIONS (Fumis			h invoice to):				
5. The many tent continued								•				
4. Document / Purchasing Order / Requisition Number												
5. 8 - Digit Station Symbol (Examp												

Section D - APPROVALS							
1a. Immediate Supervisor - Name and title							
1b. Area Code / Telephone Number	1c. Email Address						
1d. Signature	1e. Date						
2a. Second-line Supervisor - Name and title							
2b. Area Code / Telephone Number	2c. Email Address						
2d. Signature	2e. Date						
3a Training Officer - Name and title							
3b. Area Code / Telephone Number	3c. Email Address						
3d. Signature	3e. Date						
Section E - APPROVALS / CONCURRENCE							
1a. Authorizing Official - Name and title							
1b. Area Code / Telephone Number	1c. Email Address						
1d. Signature  Approved Disapproved	1e. Date						
Section F - CERTIFICATION OF TRAINING COMPLETION AND EVALUATION							
1a. Authorizing Official - Name and title							
1b. Area Code / Telephone Number	1c. Email Address						
1d. Signature	1e. Date						
TRAINING FACILITY ~ Bills should be sent to office indicated in item C6.   Please refer to number given in item C4 to assure prompt payment.							