## CLAREMONT McKENNA COLLEGE

### Cell Phone/Internet Service Allowance Authorization

<table>
<thead>
<tr>
<th>Description</th>
<th>Yes</th>
<th>No</th>
<th>Allowance</th>
<th>Monthly Allowance</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cell Phone Allowance:</td>
<td></td>
<td></td>
<td></td>
<td>$_________</td>
<td>(Not to exceed $30 per month)</td>
</tr>
<tr>
<td>PDA/SmartPhone Internet/Data Connection:</td>
<td></td>
<td></td>
<td></td>
<td>$_________</td>
<td>(Not to exceed $40 per month)</td>
</tr>
<tr>
<td>PDA/SmartPhone Equipment Allowance:</td>
<td></td>
<td></td>
<td></td>
<td>$_________</td>
<td>(Allowed at intervals of no less than 2 years)</td>
</tr>
<tr>
<td>DSL/Cable Modem-Broadband Access Allowance:</td>
<td></td>
<td></td>
<td></td>
<td>$_________</td>
<td>(Not to exceed $30 per month)</td>
</tr>
</tbody>
</table>

**Effective Date:**

**Departmental Authorization:**

[Signature] ___________

[Date] ___________

[Printed Name/Title]

**Vice President Authorization:**

[Signature] ___________

[Date] ___________

**Treasurer’s Office Approval:**

[Signature] ___________

[Date] ___________

**G/L Account to be Charged:**

______________________________