| Employee Name:* | Employee ID \#(PS EMPLID):* |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Department: * | Grant/Contract Funded * | OYes $\bigcirc$ No |  |  |  |  |
| Financial Contact Name:* |  |  |  |  |  |  |
| Financial Contact E-Mail:* | If Speedtype is associated with a Federal grant or Contract, PI should confirm the device is listed as an approved budget item. |  |  |  |  |  |
| (For Recurring monthly statements) | Speedtype: * |  |  |  |  |  |

## Requested Voice and Data Plans:


(If unsure please leave blank.)
$\square$ Voice $\quad \square$ Voice \& Data International Voice \& Data

## Text Options:

$\square$ Text Plan Unlimited (est. \$20/month) $\square$ No Text Plan (est \$0.25/message) $\square$ Block Text \& Pictures

## Other Options:

Air Card (est. \$40/month)
$\square$ International Air Card (est. \$150/month)

## Business Justification for the Device: *

By submitting this form you acknowledge that:

1. The employee receiving the device has reviewed a copy of the UMMS Mobile Cellular Device Policy.

Submit this Request Form to the HelpDesk with Department Head or Financial contact approval.
*required field

