UAPD USE ONLY			
Received by:	Date:	Time:	
Request Approved: Y N	Organization Notified: Y N	Date:Time:	
Number of Police Officers Approved:		Number of Safety Aides Approved:	
Post Date/Time:	Pull/Confirm Date:	Outside Agency Contact Date:	
Confirmed Officer(s)/Aide(s):		Organization Notified: Y N Date:	Time:

Providing UAPD Personnel for Special Events

The University of Arizona Police Department will provide security utilizing a Police Officer(s) and/or Safety Aide(s) to those requesting organizations for events occurring on campus or properties owned and controlled by the Arizona Board of Regents (ABOR). Some events may require, at the discretion of the Special Event Coordinator, more than one (1) police officer or safety aide. UAPD cannot provide personnel for events occurring off campus in other jurisdictions without the approval of the Chief of Police. UAPD does not dictate policy adopted by other University departments regarding their requirement for security when events are held in a facility under their control. Personnel working a special event may be called back to duty at any time by the Department for extraordinary situations.

All requests must be submitted to and approved by the UAPD Special Events Coordinator. Completed requests must be emailed no later than fourteen (14) calendar days prior to the event to be considered. Consideration may be given on shorter notice under special circumstances where public safety is paramount. Please call the Special Event Coordinator, for such consideration at 520-626-6728. Requests for personnel regarding established events during the semester can be made on this form.

The provision of personnel is not guaranteed regardless of how early a request is received. Cancellations received less than 72 hours before the start of the event, where personnel have been confirmed, are subject to a charge of three (3) hours of salary per confirmed personnel plus all applicable administration charges. Failure to notify UAPD of any cancellations shall result in the three (3) hour minimum charge for each confirmed UAPD employee. Payment is due within fourteen (14) days from date of invoice. Failure to pay within the fourteen (14) days will result in a late fee, which is calculated at 15% of the total invoice.

Costs for Personnel

Cost to hire a Police Officer or a Safety Aide is based on the current established rate, plus the current ERE rate, plus an administrative fee. Positions will be filled with UAPD personnel prior to hiring outside agencies. UAPD has a three (3) hour minimum; however, minimum hours may vary per outside agency contract. The administrative fee is charged to help offset associated cost including but not limited to expenses such as vehicle usage, communication equipment, field supplies, and the salary of the Special Events Coordinator.

Please complete the following information regarding your request for a Police Officer or Safety Aide to work your special event. When completed, please scan via email to mrv@arizona.edu. Once your request is received it will be reviewed for approval. You will be notified of approval and any additional information at the contact number/email you provide. If you have any questions, please call Special Events at (520) 626-6728.

Event Information

Date of Request:	_
University Department:	
Sponsoring Organization:	
Name of Event:	Type of Event:
Date of Event:Location of Event:	
Start/End Time of Event (Include Report Time):	

Email:	
	Cell Number:
Will a representative be availa	
	e:
Will alcohol be served at the ev	
If YES, has an Alcohol Permit	been approved/submitted? YES NO
Is this a closed event by invitat	•
Expected Attendance:	
Entertainment at Event? YES	NO If YES, type of entertainment:
Services Requested	
Police Officer – Specify Numb	er: Safety Aide – Specify Number:
	ety aides or any combination are needed, a supervisor will be required for cers or safety aides with a supervisor are required, then a command level ssigned.
Please specify expectations of duties for o	officers working this event:
send a final bill for payment according to t approval by the UAPD Special Events Co beyond the designated end time and for a	when the event has concluded, the Special Events Coordinator will the information provided. Any payment arrangements must have prior ordinator. Organizations are responsible for costs if personnel are held my time personnel spend completing paperwork associated with the ports. For questions regarding billing please call (520) 626-6728.
University Department/Org	anization/Individual:
Billing Address:	
City, State, Zip Code:	
	ing Questions:
	versity Billing) Account Number:
Sub Account Number:	
Sub Account Number.	
Check (Payable to UA	A Police Dept.) Credit Card
I have read and understand the forego personnel, request submissions and co	oing information concerning costs, ability of UAPD to provide ancellation policies.
 Name	Data
ivanie	Date