# TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER EL PASO TIPS FOR COMPLIANCE

# **Vehicle Monthly Use Report**

## **HEADING**

- 1. Record the name of vehicle, coordinator, department and phone.
- 2. Record the vehicle make, type and year (i.e., Toyota, Prius, 2007).
- 3. Report the period (month/year).
- 4. Record the license number accurately.
- 5. Record Agency Code 774

#### **ODOMETER READINGS**

- 1. Track Daily Vehicle Use and record on Monthly Use Report.
- 2. Record the daily starting and ending odometer reading (whole numbers, no tenths) on the corresponding date line.
- 3. Always include the previous month's ending odometer reading in the top section.

#### **MILES DRIVEN**

- 1. Previous Month Odometer must match previous months' Month End Odometer.
- 2. Record the daily starting and ending odometer reading in the designated area on the corresponding date line.

### SUBMISSIONS DUE

- 1. The previous month's Vehicle Use Report is due on the 5th of every month.
- 2. Submit Vehicle Use Report to FleetElp@ttuhsc.edu in PDF format
- 3. Retain a copy in your files for easy reference should there be any questions.

# The responsibilities of the vehicle custodian are:

- Being good stewards of Texas Tech University Health Sciences Center El Paso (TTUHSC El Paso) vehicles and managing them accordingly;
- 2. Appointing a departmental vehicle coordinator and providing TTUHSC EP Office of Vehicle Fleet Management (OVFM) with the name and contact information;
- 3. Routine inspection of vehicles to ensure sound operational condition and that the required vehicle insignia is complete and visible on both sides of the university vehicle;
- 4. Ensuring all vehicle damage and repairs are corrected as established;
- 5. Programming and establishing funding to replace vehicles when required;
- 6. Ensuring departmental compliance with the required university preventive maintenance program;
- 7. Ensuring TTUHSC El Paso vehicles are used for their intended purpose;
- 8. Coordinating all vehicle requisitions through TTUHSC El Paso OVFM
- 9. Coordinating all vehicle transfers and deletion through; TTUHSC El Paso OVFM
- 10. Rotating and/or eliminating vehicles with low utilization;
- 11. Complying with annual driver license record checks on all university-approved drivers;
- 12. Behind knowledgeable with all vehicle fleet management policies and procedures; and
- 13. Ensuring compliance with the established vehicle fleet management program.

Non-compliance may result in the loss of TTUHSC El Paso vehicle privileges.