**National Park Service**

**U.S. Department of the Interior**

Brown v. Board of Education 1515 SE Monroe Street

National Historic Site Topeka, Kansas 66612

[www.nps.gov/brvb](http://www.nps.gov/brvb) 785-354-4273

[www.facebook.com/brownvboardnps](http://www.facebook.com/brownvboardnps) 785-354-7213 fax

**Brown v. Board of Education** Transportation Grant Application

|  |  |
| --- | --- |
| Contact:Click or tap here to enter text.  School:Click or tap here to enter text.  Mailing Address:Click or tap here to enter text. | Email Address:Click or tap here to enter text.  Daytime Phone:Click or tap here to enter text.  Date of Visit:Click or tap here to enter text.  Number of Students:Click or tap here to enter text. |
| Are you located within a 75 mile radius of Topeka?  Yes  No Total Miles:Click or tap here to enter text.  Are you a Title I school? Yes No | |
| Estimated transportation cost (fuel and vehicle cost only):Click or tap here to enter text.  Does the Transportation provider accept credit card payments? Yes No Processing Fee:Click or tap here to enter text.  How many buses will you be using?Click or tap here to enter text. | |

* The transportation provider must accept credit card payments.
* The teacher must provide an estimate of the group’s transportation costs BEFORE the site visit on the Transportation Grant application.
* The teacher submits a Group Reservation form and Transportation Grant application.
* The site notifies the teacher if the Transportation Grant is approved or declined.
* The teacher is responsible for following the school district’s instructions for field trips if approved, including arranging for transportation.
* Immediately following the field trip, the teacher or school's business office submits an invoice to the site for payment. They must include: school or district information, business office point of contact name, phone number, and email address to accept credit card payment; reference to date of field trip and name(s) of teacher(s); name of school; and total transportation costs.
* The site does NOT make bus reservations. All arrangements for transportation must be made according to school’s policies.

(For Official Use Only)

Date Application Received:

Transportation Grant: Accepted Declined Date Invoice Received::

Explanation if declined:

Cost Indicated on Invoice: $ Processing fee/%$

Attach a Copy of Invoice and DI-1 Click or tap here to enter text.