



UNIVERSITY OF
ARKANSAS

Construction Parking Permits

Construction parking permits are for use by construction workers who serve the university. They may not be used by UA or Fayetteville High School students, faculty, staff, vendors, or visitors. The Construction permit is transferrable to any vehicle owned or operated by the registered permit holder while serving the university in a business capacity, as long as all vehicles to be associated with the permit have been registered with the account.

The annual permit is to be displayed on the inside of the front windshield, lower left corner. The temporary hangtag permit must be displayed hanging from the rearview mirror with the date side facing out the windshield. These permits are issued to a specific individual or business and ownership is not transferrable. Annual Construction permits are valid until the July 31 of the expiration year. Temporary permits expire on the stamped date. Please attach a business card to this application.

This application form may be mailed to: Transit and Parking Department, 155 S. Razorback Road, ADSB 131, Fayetteville, AR 72701. You may also fax it to (479) 575-2356, or email it to parknet@uark.edu. You will be notified when the permit is approved. Please call 479 575-4666 if you have questions about Construction permits.

BUSINESS INFORMATION

COMPANY NAME

PERMANENT ADDRESS

CITY

STATE

ZIP

BUSINESS PHONE NUMBER

COMPANY CONTACT E-MAIL ADDRESS

Campus Departments Served and/or Description of Construction Services Provided to the Campus:

PERMIT CUSTODIAN INFORMATION

DRIVER'S LICENSE#: _____

PHONE #: _____

NAME: LAST

FIRST

MI

E-MAIL ADDRESS

PERMANENT ADDRESS

CITY

STATE

ZIP

VEHICLE INFORMATION

License Plate #	State	Make	Model	Color	Year
#1.					
#2.					
#3.					

By signing this form you accept responsibility for the use of this permit and citations issued to the vehicles utilizing it.

Applicant Signature: _____

Date: _____

Transit and Parking Office Use Only

Approved/Rejected By: _____ Contacted: _____ Method: _____ Date: _____ Time: _____

Reason for Rejection: _____

Permit #s: _____ Cash Check Charge Invoice

Restrictions: _____ Amount: _____ Clerk: _____ Date: _____