		SU Mid-South		
	Guide	e: Event Planning		
	Information	Point of Contact(s)	Form(s) Needed Forms are found under Kiva: Shared: Forms	Suggested Timeline
EVENT	PLANNING NOTIFICATION FORM	Event Planning Committee	Event Planning	30 days
	Submit form with the following info:	Chair	Notification Form	prior
•	Name of event			
٠	Point of contact			
٠	Event Date			
٠	Event objectives			
•	Target audience			
٠	Career Readiness Competencies			
٠	Learning outcomes			
٠	Location			
•	Is Chancellor's attendance requested?			
_	SPACE	Academic Affairs Admin	Astra Calendar	30 days
	Submit room request and Facilities Use form		Astra 8 Calendar	prior
•	Consider number of possible attendees		Instructions	
•	Technology or A/V needs		Facilities Use Form	
•	Campus security- after-hours event/ campus			
	tour	Divertex of Maintenance	Maintanana Daguast	20 days
_	TENANCE	Director of Maintenance	Maintenance Request	30 days
	Submit maintenance request Provide diagram or written instructions for	IT, Support	IT Request	prior
	setup			
	Request supplies or equipment from other			
	departments, if applicable /CATERING/PRIZES	Finance, Purchasing	Approved Cateror List	30 days
•	Will food, supplies, prizes be needed?	Specialist	Approved Caterer List Café Grill Catering	prior
	Contact caterer for event quote	Specialise	Gift Prize Award Forms	prior
	Input Banner requisition for food and supply			
	purchases			
MARK	ETING	Director of Marketing	Creative Services	30 days
	Submit Creative Services Request	Director of Marketing	Request	prior
•	Does event need to be shared on social		hequest	prior
•	media, print flyers, plasma?			
•	Photo/video needs			
	NTEERS	Event Planner		2-3 weeks
	Request volunteers from other divisions			prior to
	Communicate assignments and expectations	Faculty/Staff		event day
	OF EVENT	Faculty/Staff		7 days
	Schedule in-person meeting with volunteers			prior-
	Gather prizes	Director of Maintenance		Week of
	Check in with Maintenance/IT			event
	Purchase food/supplies OR confirm catering	IT, Support		
	Create sign-In sheet			
VENT	EXECUTION / WRAP-UP	Finance, Purchasing		Event day-
	Submit signed receipts to Finance	Specialist		Day after
	Collect sign-in sheet			event