Please complete and return to:
USC Vehicle Management
703 Pendleton St
Columbia SC 29208

STATE OF SOUTH CAROLINA
BUDGET AND CONTROL BOARD
DIVISION OF MOTOR VEHICLE MANAGEMENT
P.O. Box 633
Columbia, S.C. 29202

**USC Vehicle Number: ____________**

<table>
<thead>
<tr>
<th>VEHICLE TAG NUMBER</th>
<th>YEAR</th>
<th>MONTH</th>
<th>AGENCY CODE</th>
<th>MONTH ENDING MILEAGE</th>
</tr>
</thead>
<tbody>
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<table>
<thead>
<tr>
<th>IDLE TIME</th>
<th>DOWN TIME</th>
<th>CONDITION</th>
<th>COMMUTING MILEAGE</th>
<th>STARTING MILEAGE</th>
<th>MILES USED</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>1</td>
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</tbody>
</table>

I certify that all entries are true and correct in every matter and conforms with the requirements of State laws, rules and regulations.

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**Signature of Driver**

**Signature of Approving Supervisor**

<table>
<thead>
<tr>
<th>Date</th>
<th>Driver’s Name</th>
<th>Odometer Reading</th>
<th>Travel</th>
<th>Job FunctionPerformed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Beginning</td>
<td>Ending</td>
<td>From</td>
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MONTHLY TRIP LOG

DMVM Form 3-78
### USC Vehicle Number:

continued

#### Trip Log

<table>
<thead>
<tr>
<th>Date</th>
<th>Driver's Name</th>
<th>Odometer Reading</th>
<th>Travel</th>
<th>Job Function Performed</th>
<th>No. of Pass.</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Beginning</td>
<td>From</td>
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</tr>
<tr>
<td></td>
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<td>Ending</td>
<td>To</td>
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</tbody>
</table>

This form to be used when all lines on DMVM Form 2-78 or DMVM 3-78

**TRIP LOG**

DMVM Form 3-78/1
USE OF MONTHLY MOTOR VEHICLE LOG
FOR PERMANENTLY ASSIGNED VEHICLES

1. **Purpose** - DMVM Form 3-78 is a management tool for use at agency level for recording and analyzing that data essential to an accurate portrayal of cost-effectiveness of a motor vehicle fleet. This log will be used from the 26th of one month to the 25th of the next month. The log should be closed out on the 25th and a copy sent to DMVM. The original should be retained by the agency for audit and accounting purposes.

2. **Completing the Form** - It is essential that the instructions given be followed in order to avoid unnecessary waste of time and effort and the requesting of information that is either missing or has been erroneously submitted.

   a. **Heading**

      (1) **Vehicle Tag Number**: Enter the permanent tag number assigned. If vehicle has confidential tag, enter agency vehicle number.
      (2) **Year**: Use two digits i.e. 79; 80; 81.
      (3) **Month**: Use two digits i.e. January 01; July 07; November 11.
      (4) **Agency Code**: Enter agency code to which charges should be made.
      (5) **Month Ending Mileage**: Use mileage for the current month.
      (6) **Starting Mileage**: Use odometer reading at beginning of the month.
      (7) **Miles Used**: Total miles driven during month.
      (8) **Idle Time**: Number of days vehicle not in use. Do not include down time, weekends, and holidays.
      (9) **Down Time**: Number of days vehicle not available for use due to repair or maintenance. Do not include idle time.
      (10) **Condition**: Your evaluation of vehicle condition. Use the following codes: G-Good P-Poor
      (11) **Commuting miles**: All miles driven not on Official State Business (home to office). All commuting trips must be logged in appropriate blanks.
      (12) **Driver’s Signature**: Signature of vehicle operator.
      (13) **Supervisor’s Signature**: Signature of approving supervisor if applicable.

   b. **Body**

      (1) **Date**: Use the current month-day-year (4/16/79).
      (2) **Driver’s Name**: Name of individual driving vehicle.
      (3) **Odometer Reading**: Mileage at the beginning and ending of each trip.
      (4) **Travel**: Use starting location and destination i.e. Columbia to Charleston - office to residence. (See note 1)
      (5) **Job Function**: Purpose of trip(s) i.e. commuting, supply trip, facilities inspection, route work.

   **Note:**

   (1) Vehicles used for extensive local travel should use only one (1) entry daily (log as "local travel" in "travel" column).
   (2) Continuation sheets will be used when more space is needed (DMVM Form 3-78/1).
   (3) Commuting miles must be logged after each trip (home to office).
   (4) Questions concerning use of this form should be addressed to the Division of Motor Vehicle Management.
   (5) Additional copies of the trip log may be obtained from your agency transportation coordinator.