

APPROVAL FOR TRAVEL

Date _____ Amount of Advance \$ _____
Name _____ HU ID# _____
Travel Location _____
Purpose of Trip _____
Date of Departure _____ Time Of Departure _____ AM/PM
Date Return _____ Time Of Return _____ AM/PM

ESTIMATED EXPENSES:

Transportation \$ _____
(furnish receipts with report)
Lodging _____
(furnish itemized receipt with report)
Meals _____
(furnish receipts with report)
Other (itemized below) _____
TOTAL ESTIMATED EXPENSES _____

(AIRPLANE & TRAIN ONLY) REQUISITION FOR TRANSPORTATION

If Airplane \$ _____ \$ _____ AIRPLANE
estimated cost actual cost (to be completed by travel agent)

*** MUST BE PURCHASED THRU UNIVERSITY TRAVEL OFFICE***

If Train \$ _____ TRAIN

If rental car, estimated RENTED VEHICLE
cost \$ _____

(Request Avis Card from SCHOOL VEHICLE
Treasurers Office or

include rental car cost PERSONAL VEHICLE
in transportation)

BUS

Explanation of Other: _____ OTHER (Explain)

ITEMIZED OTHER: _____

Department _____

Account No. Index Fund Org Acct Prog

Recommended by:

Chairman or Supervisor

Dean of School (Academic Areas Only)/ Director

APPROVED BY _____

President or Budget Executive

FOR BUSINESS OFFICE USE ONLY

Ref. No. _____

Approved _____
Budget Officer

Approved _____
Treasurer

Date _____

Date _____

* It is expected that funds advanced will be accounted for within 48 hrs. after each trip.

** Funds advanced are charged to the individual's personal SUSPENSE account. This charge is withdrawn upon receipt of a detailed travel report of funds spent. If detailed travel report is not submitted within 30 days, the charge will be transferred to the individual's personal account and deducted from his/her next salary check.