



## Department of Psychology Travel Request Form to be submitted at least three weeks in advance of trip

Section I: General Information				
Traveler Name:			□ Faculty □ Student □ Staff/Post-Doc	
Departure Date/Time:			Return Date/Time:	
Departure City:			Destination City:	
Conference Name:				
Conference Dates:			Are you presenting? □ Yes □ No	
If not attending conference, purpose of trip:				
Section II: Pre-Payment				
		Airfare?		□ Yes □ No
The state of the s		Lodging?		□ Yes □ No
		Registratio	n?	□ Yes □ No
If you want these pre-paid, please provide your preferred itinerary, registration form, and/or lodging preferences  Note: Airfare/lodging cannot be prepaid when vacation time is combined with business travel				
2.1000. 2.11.100 / roughing cannot be propula which vacation time is combined with business travel.				
Section III: Estimated Expenses				
Airfare:	\$			
Rental Car:	\$	Agency:	Enterprise	□ National
	Justification for Need:			
	Note: DW/CDW/LDW and liability insurance are required			
Personal Auto:	Driving? □ Yes □ No			
	Note: Mileage reimbursement is not to exceed cost of least expensive airfare			
Registration	\$			
Per Diem:	□ Yes □ No			
Hotel:	\$	Is a conference rate available? □ Yes □ No		
	Note: Not to exceed either the conference rate or 1.5 times the federal rate for travel location			
	Are you sharing the hotel cost with anyone else? □ Yes □ No			
	If yes, please provide name(s)/affiliation(s):			
Other:	Taxi/Subway/Bus: \$			Tolls: \$
	Parking: \$			Miscellaneous: \$
Additional Notes:				
Section IV: Funding				
Funds (enter desired chartfield):				

Faculty: To use department travel funds, please included proof of presentation Students: Please provide funding approval documentation from your faculty advisor