


THE UNIVERSITY OF ARIZONA.
TRAVEL AUTHORIZATION

T777968

Date: 1/14/2018

INFORMATION

NAME Traveler Name	DEPARTMENT NAME SIE	DEPARTMENT NO. 2302
EMPLID Traveler EID#	DEPARTMENT PO BOX ADDRESS PO Box 210020	ROOM NUMBER 106
<input type="checkbox"/> EMPLOYEE <input type="checkbox"/> STUDENT <input type="checkbox"/> OTHER <small>Check appropriate box</small>	CONTACT NAME/TITLE Leave Blank	PHONE NUMBER Leave Blank

ORDER

BUSINESS PURPOSE OF TRIP: (conference dates) Check appropriate box <input type="checkbox"/> IN-STATE <input type="checkbox"/> OUT-OF-STATE <input type="checkbox"/> INTERNATIONAL*	
State purpose of travel, include location and dates.	
MODE OF TRANSPORTATION: <small>Commercial Airline? UA Vehicle? Private Vehicle?</small>	FUNDING SOURCE: KFS Account #
CITY, STATE DEPARTING FROM: Tucson	DUTY POST: Tucson
CITY, STATE RETURNING FROM: Fill in	DEPARTURE DATE:
** ATTACH ITINERARY IF MULTIPLE LOCATIONS **	RETURN DATE:
	DESIGNATED LODGING: <input type="checkbox"/> YES <input type="checkbox"/> NO

<input type="checkbox"/> Vehicle taken out of state: <input type="checkbox"/> State-owned <input type="checkbox"/> Rental <input type="checkbox"/> Private <input type="checkbox"/> Long-term travel status (if travel will exceed 30 days, state reason) <input type="checkbox"/> Personal time taken (state reason and how long) <input type="checkbox"/> Use of other than coach/economy travel on commercial airlines (state reason) <input type="checkbox"/> JUSTIFICATION / REASON: Any special circumstances should be listed here.	<input type="checkbox"/> INTERNATIONAL TRAVEL REGISTRY #: If you are traveling internationally, you must register your trip through the UA International Travel Registry prior to departure: <hr style="width: 100%; border: 0.5px solid black;"/> <input type="checkbox"/> TRAVEL ALERTS & WARNINGS If your destination has a Travel Alert or Warning issued by the U.S. Department of State, please complete the supplemental travel information within the UA International Travel Registry. Travel Alerts and Warnings are available at:
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AMOUNT	ACCOUNT #	DATE REQUIRED	<input type="checkbox"/> CHECK <input type="checkbox"/> DIRECT DEPOSIT
Important Please Read Before Signing: The University of Arizona is authorized to deduct the amount of the travel advance from any future expense reimbursements or pay due the traveler. The advance must be settled in full within ten days from the return of the trip. In the event these sources are not adequate or in the event of severance of my employment with The University of Arizona, the advance shall become due and payable immediately. It shall bear interest at the rate of 9% annum starting thirty days after the return date of the trip. In the event that it should become necessary to enforce collection of this advance, or any part thereof by suit or			
PAYEE SIGNATURE	LEAVE BLANK - DO NOT SIGN	DATE	

PLEASE USE COLORED INK FOR SIGNATURES SO THAT ORIGINALS CAN BE DISTINGUISHED FROM PHOTOCOPIES

I HEREBY CERTIFY THAT THE TRAVEL AUTHORIZED ABOVE IS FOR A VALID PUBLIC PURPOSE AND THAT THE FUNDS HAVE BEEN APPROPRIATED OR ARE OTHERWISE AVAILABLE FOR PAYMENT OF ANY CLAIMS MADE HEREUNDER, AND THAT IF THE AVAILABLE FUNDS ARE FROM A FEDERAL GRANT, CONTRACT OR SOURCE, THIS TRAVEL IS AUTHORIZED UNDER THE TERMS OF SUCH GRANT, CONTRACT OR SOURCE. THIS AUTHORIZED DEPARTMENTAL APPROVER/P.I. AND/OR COLLEGE/DIVISION AGREES TO ALL EXCEPTIONS NOTED ON THIS TRAVEL ORDER.			
AUTH. DEPT.	NAME/TITLE	SIGNATURE	DATE
APPROVER/P.I.	Kerrie Sonnenberg, Finance Manager		

Please forward completed form to: FSO-Operations, Travel Office, PO BOX 210158, USB 402