

## **Travel Request Authorization Form**

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			Phone	334-727	-816	4   FAX	334-7	27-9	903	bradsi	iawc (	@myti	u.tusk	tege	e.edi	u			
DATE WHEN FORM IS SUBMITTED BY REQUESTER																			
* TRAVEL-LEAVE REQUEST FORM*																			
Domestic			International			Grant/Contract				Basi	c	Personal				Other			
ACCOUNT #									CCO	UNT	#	l							
City of Origin								Destination			n								
First	First				Initial	nitial		Last	ast										
College	College						Dept.					Phone							
Travel Da	te					•		Ret	urn Da	ate									
Profe	ssi	onal		Vacati	on	S	ick Le	eave	*	*	Cons	onsult HR for sick leave or FML						LA	
Function/Activity																			
Person co	ove	ring se	ervice	during ab	senc	e:													
Emergency Contact Phone Land																			
Emergency Contact Phone						Iobile													
Emerg	pecify																		
*Interna	tior	nal Tr	avel R	equires F	Prove	ost appr	oval –	thro	ugh t	his fo	rm –	no vo	ice re	eque	ests a	are ac	cepte	d	
Names (Print)										ate				-	gnati				
Requester																			
						A	ppro	ved											
Departme	Head																		
							A	ppro	ved										
Dean/Dire																			
Director o						Α	ppro	ved											
DHECTOR O						A	ppro	ved											
Provost																			
														A	ppro	ved			
Remarks	S:													_				_	_

Please note that this form must be approved at least 48 hours before travel. Copy of the approved form plus supporting documentation must accompany request for travel reimbursement.