SOUTHERN UNIVERSITY AND A&M COLLEGE SYSTEM

Southern University Law Center TRAVEL AUTHORIZATION FORM

Instructions: Please complete all sections pertaining to your request using the fillable form. Submit complete form including support documentation and approval from your department head to the University's Travel Department. Retain a copy for your records.

NO REGISTRATIONS OR RESERVATIONS SHOULD BE MADE UNTIL ALL APPROVALS ARE OBTAINED

This form is to be submitted to the Travel Department at least 30 days prior to the proposed time of departure.

Name:		Employee/Consultant ID#:		
Title:		Travel Destination:		
Campus:		Division/Section:		
Begin Date: 🦯	End Date:	Mode of Transportation:		

SECTION B: Type of Travel (Select all that apply)	SECTION C: Estimated Expenses Per Traveler		
□ Conferences/Seminars/Meetings/Trainings/Symposium	Airfare Costs:		
In-State Travel (Sales Tax Exempt Form Required) Out-of-State Travel	Vehicle Rental:		
□ Out-of-State Travel □ Weekend Travel (Saturday and Sunday Travel)	Lodging:		
□ International Travel (President's Approval Required)	Per Diem:		
Use of Demond Vehicle (men quest google men Dequired)	Other Costs (baggage/gas):		
 Use of Personal Vehicle (map quest, google map, Required) 50% Approval Above GSA Lodging Rate 	Parking/Tolls:		
(Pri <mark>or</mark> approval required from Commissioner)	Personal Vehicle Mileage:		
□ Recruitment Fairs/Registration	Registration Fees:		
□ Other (Explanation Required)*	Ground Transportation:		
*REQUIRED DOCUMENTATION: An agenda, itinerary,	TOTAL:		
or flyer are REQUIRED travel documents and should be attached to this form.	Number of Travelers:		

SECTION D: Additional Travelers

Traveler Name and Employee / ID Number	Travele <mark>r</mark> Job Title

SECTION E: Agency Accounting

FUND	ORG	ACCOUNT	PROGRAM	
		-		Availability of Funds Yes □ No □
				Date

SECTION F: Approval Signatures

Applicant	Date	Department Head /Faculty Advisor/Director	Date
Chancellor/President	Date	VC of Finance and Administration	Date