

Request for Travel to Potential Federal Sponsor

TO: _____ DATE: _____

Please consider this request for funding to visit the potential Federal sponsor(s) listed below.

This request is being made because there are no other funds available to me for this purpose.

1. Name of person requesting to make the trip: _____

2. Federal Sponsor(s) to be contacted: _____

3. Project(s) to be discussed: _____

4. Appointment dates and times: _____

5. Inclusive dates of trip: _____

6. Justification for the trip: _____

7. Estimated expenditures (VPRED will reimburse up to \$1,000*): _____

8. Source of funding for any amount over \$1,000: _____

Requested By:

Name: _____

Date: _____

Email: _____

Approved By:

Department Head: _____

Date: _____

Dean: _____

Date: _____

Vice President for Research and Economic Development:

Date: _____

Processing Office qh'ij g'Xkæg'Rt gulf gpv'lqt'Tgugctej 'cpf'Geqo qpke'F gxgrqro gpv "Request for Travel" Expenses; Instructions for Department Administrators/Budget Personnel

***For travel costing more than \$1,000, the individual is responsible for obtaining the amount over \$1,000 from other sources (e.g. Dean's office, Department Head, personal funds, etc.)**

When the "Request for Travel" has been approved, the PI and Department Head will receive an email with a memo and copy of the approved form from the Office for Research. Flights, hotel and other reservations should be booked as normal following your department's procedures and should comply with the University's Travel Policies, <http://accountspayable.ua.edu/>.

Within thirty days of returning, a Travel Voucher should be completed, signed by the appropriate person(s), e.g. Supervisor, Dean, etc., and returned to Cheryl Leonard in the ***Office of the Vice President for Research't'pf'Geqqo ke'Fgxgrqro gpv, Box 870117***, along with original receipts and a copy of the approved "Request for Travel" form. The Office for Research FOAPs will be added and the form sent to Accounts Payable for processing.

At the same time, if any of the allocable travel expenses were charged to the department's P-card, a Journal Entry should be enclosed with the above listed documents. The Journal Entry form is on the Financial Accounting's website, <http://financialaccounting.ua.edu/pages/forms.html>.