

**EMPLOYEE TRAVEL REQUEST FORM** 

Please Call 601-979-0978 or 601-979-0695 for assistance

## Submit this form with all approvals applied at least two weeks in advance of the travel commencement date for IN State and 1 month for OUT of State and International.

	In-State	Out-Of-State	International	Travel Advance Re	equested	
Name:		J#:	Emai	l:	Phone:	
Department Name	:		Travel Da	tes From:	То:	
Destination(s):			Email o	f Admin Staff:		
Purpose of Travel (	Include name of	Conference or Event as	applicable):			
Fund (	Org Code	Program Code			ravel Credit Card <b>/atches Govt' I.D. for Airf</b>	
Number of Studen	ts Traveling witl	n Emplovee Have	Student Travel For	ms Been Submitted	to Student Affairs?	

	Reimbursable to Traveler	Pre-Paid List Requisition #	JSU Travel Credit Card	Travel Advance
Meals				
Lodging				
Registration Fees				
Car Rental				
Other				
Personal Vehicle				
Public Carrier				
Total				

## ATTACH ALL DOCUMENTATION - HOTEL RESERVATION, AIRFARE QUOTES, CONFERENCE REGISTRATION & OTHER ITEMS RELEVANT TO THE TRIP

My signature below indicates that I understand I am responsible for making a good faith effort to secure the most economical and reasonable method of transportation, lodging and all other costs. I certify that all costs incurred and reported for this period of travel are true and accurate in all respects.

1. Traveler	Date	2. PI or Title 3 if Using Federal Funds	Date	3. Department Head / Chair	Date
4. College Dean / Director of Unit	Date	5. Grants & Contracts for Federal Funds	Date	6. Vice President	Date
7. Provost	Date	8. President (Req'd if International & VP	s) Date	9. Travel Office	Date