## FRANCIS MARION UNIVERSITY

## TRAVEL REQUEST

						Date							
Name							urity No						
Place to be visited  Date departure Date return							Budget Acct. No.						
							Project No						
Purpose of Tr	rip												
Method of travel: Personal Vehicle Plane  University Vehicle Pickup: Date Time  If travel is by VEHICLE, list passengers							Return: DateTime						
Funds requested and allowed:  To be paid to vendor by Accounting Office Registration Fee Lodging Airfare Meals Vehicle Rental Airfare (Requires Advance Authorization) Total Total						Signature  APPROVED:  Dean/Department Head  President or Vice President							
1					within sev	ven (7) days after return to ca					<u> </u> =		
Data	DEPARTURE Time City		ARRIVAL City		Breakfast	MEALS  Lunch Dinner		Total	LODGING	AUTO Miles Amount		-	
Date	Tille	City	Time	City	Dieakiasi	Lunch	Dillilei	Total	LODGING	IVIIIES	Amount	-	
CHECKLIST:  Social Security Number  Budget Account Number  Project Number  Signature  Check totals  Attach receipts for every reimbursement request except meals and taxi (canceled checks and credit card invoices are not valid receipts)						OTHER REIMBURSABLE TRAVEL CHARGES:							
REIMBURSEMENT PAYMENT:  Mail to campus address  Mail to home address							TOTAL OTHER  TOTAL REIMBURSEMENT REQUEST  APPROVED:						
Signature Date  I HEREBY CERTIFY OR AFFIRM THAT THE ABOVE EXPENSES WERE ACTUALLY INCURRED BY ME AS NECESSARY TRAVEL EXPENSES IN THE PERFORMANCE OF MY OFFICIAL DUTIES FOR FRANCIS MARION UNIVERSITY ON BEHALF OF THE STATE OF SOUTH CAROLINA.							Dean/Department Head  President or Vice President						

White - Accounting Office (Submit after reimbursement request is completed) AO19