### Group Travel Funding Request - Students

Please attach the List of Students Traveling (page 4 of this form), with estimated travel costs for each student. Each student traveling will need to complete a Waiver of Liability form prior to the trip and submit it with this approval form. <u>https://safety.uoregon.edu/waivers-liability</u>

Student Group Name:					
Event:					
Number of Travelers (Include all faculty who will be attending):					
Location:					
Start Date:	End Date:				
Business Purpose: Please explain how this trip benefits the student group, SOJC and the UO. If attending a conference or meeting, please state the full name of the organization sponsoring the event. On how to write a business purpose see: <u>https://ba.uoregon.edu/procedure/3247</u>					

#### Approved Travel Expenses

Estimates of travel costs and source of funding. Reimbursement is only up to the approved dollar amount. Please include any and all charges that you might incur. You are responsible for staying within the approved budget.

Expense	Estimate \$ Funding Source			
Registration				
Airfare				
Fuel				
Lodging				
Other				
Total				

### Group Travel Funding Request - Students

By signing this request, I hereby certify that the information/estimate on the above Student Group Travel Funding Request is true and correct to the best of my knowledge. The expenses will be incurred to benefit an authorized program of the University of Oregon and are not subject to payment by any other funding source, unless otherwise indicated herein. I agree to return to SOJC, for credit to the fund charged, any payment of these expenses that may be made by any other funding source.

Advisor's Signature:	Date:
Print Name:	
Travel: 🗌 Approved 🛛 Disapproved	
Total Approved Amount \$	
SOJC Funding:  Approved  Disapproved	
Assoc. Dean's Signature:	
Date:	

## Group Travel Funding Request - Students Arrangements/General Travel Information

**Conference Registration:** The preferred method is to charge your registration on a departmental Pcard. Please contact Lauren Hope (<u>hope@uoregon.edu</u>)

**Airfare:** Travel authorization must be compiled and approved before you call the travel agency. Travel using routes, schedules, and airlines that provide the lowest rates and most efficient travel arrangements normally made through a UO contract travel agency (Direct Travel 1-800-737-9776). When you call, ask for a "University Agent". Once you have decided on an itinerary, have the agent email it to the Student Experiences Coordinator (tessanf@uoregon.edu) for authorization.

**Fuel:** Estimate the fuel cost for your travel based on charts, odometer reading, or map printouts. If you drive a motor vehicle for university purposes, individuals are required to have a valid driver's license and a UO driver certification card. To be driver certified a driver must meet minimum driver and driving requirements, complete an online form and be certified prior to your travel. To submit a driver certification please go to

https://transportation.uoregon.edu/business-travel. Provide the Student Experiences Coordinator a copy of your driver certification prior to your trip.

Each student traveling will need to complete a Waiver of Liability form prior to the trip and submit it with this approval form. <u>https://safety.uoregon.edu/waivers-liability</u>

**Other Expenses:** Taxis, shuttles, train fares, airport baggage, visa/passport and internet services, are only allowable when there is a clear business need.

All travel arrangements and student travel must fall within UO guidelines. Student travel support will be provided up to the approved amount on the Travel Funding Request. If you have any further questions, please refer to the SOJC Business Office website at <a href="https://sojcemployee.uoregon.edu/business-and-finance/">https://sojcemployee.uoregon.edu/business-and-finance/</a> or contact us at the numbers below:

- Lauren Hope Finance & Operations Manager <u>hope@uoregon.edu</u> (541) 346-2372
- Tessa Freeland Student Experiences Coordinator <u>tessanf@uoregon.edu</u> (541) 346-4260

# Group Travel Funding Request - Students

Name	95#	Fuel	Lodging	Meals	Misc.	Total \$