

Request for Cash Advance for Travel

(For use by Study Abroad Programs Only)

- 1. Program Directors
 - 2. A.D. Accounts Payable
 - A.D. Accounts Payable
 - A.D. Accounts Payable issues
- Assistant Director/Coordinator of Study Abroad (A.D.)
 Accounts Payable
 program director

VSU Request for Cash Advance for Travel

(For use by Study Abroad Programs Only)

Submission Date: _____

Applicant: _____ VSU ID or Last 4 Digits of SSN#: _____

Employing Dept/Unit: _____ Dept Contact: _____ Ext: _____

TRAVEL DATA

Dates of Travel: (From) _____ (To) _____

Program Name and Destination: _____

Number of Students (please attach a list or roster of names and VSU ID numbers): _____

Number of Employees (please attach a list or roster of names and VSU ID numbers): _____

ESTIMATED COSTS (Do not include prepaid or personal expenses in estimated costs.)

1. Transportation Cost:	Air: _____	Other: _____	Other: _____	Total \$ _____
2. Excursions: ()	\$ _____
3. Registration Fees:				\$ _____
4. Hotel and Meals:	Hotels: _____	Meals: _____		Total \$ _____
5. Other: (Taxi, Parking, Phone)				\$ _____

I understand that all documentation and receipts substantiating this advance must be submitted 5 days from trip return date. Failure to do so will require notification to the System Office under HB1113/malfeasance regulations and consequences may include reprimand or other action.